

PROFORMA INVOICE

28/09/2019

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To : WORK PERMIT HOLDERS

ALL TRAVEL MALDIVES

Invoice No : PRO/WPH/753/2019

Invoice Date : 28/09/2019

Ref. No : FIH/753/2019

Due Date : 28/09/2019

Booking No	Voucher No	Period From & To	Details	Room Details	Pax	Days	Rate	Amount USD
195807	ALT280919A	04/10/2019 05/10/2019	MR.ABDUL BASITH MOHAMED MAHAROOF / MR.AHAMED SHAPHIQ KARIAPPER / MS.MOHAMED FATHIMA ATHAMBAWA	COM / TPL AI	3	1	202.92	202.92
							Total	202.92
							Service Charge-10%	20.29
							Sub Total	223.21
							TGST-12%	26.79
							GreenTax	12.00
							Total Amount	262.00
							Bed Tax	
USD Two Hundred and Sixty Two Only								

Remarks :

Note : This is not Tax Invoice

Note:

Payment should be made prior to the arrival in order to confirm the booking.

Remittance should be made to "Fihalhohi Island Resort" A/C No. 7730-000102-886 at Bank of Maldives Plc, Male', Republic of Maldives.

Fihalhohi Island Resort

Authorized Signatory