



M A L A H I N I

Malahini Kuda Bandos
Malahini Holdings Pvt. Ltd

PRO-FORMA INVOICE

ALL TRAVELS MALDIVES PVT LTD

TIN: 1021934GST001

Invoice Date : 23-Jun-2017
 Invoice No : MKB/2017/PRO/4737
 Arrival Date : 25-Jun-2017
 Departure Date : 26-Jun-2017
 No of Night : 1
 Room No :
 No of Pax : 10+05CHL+01INF
 Room Type : Classic Villa
 Meal Plan : FB
 Confirmation No : 10601-10606
 Booking Ref : ALT220617E

GUEST NAME : Mr.Ismail Zahir X 06 ROOMS

Date	Descriptions	Amount USD
25-Jun	ROOM CHARGES ROOM 01	146.11
25-Jun	ROOM CHARGES ROOM 02	113.64
25-Jun	ROOM CHARGES ROOM 03	146.10
25-Jun	ROOM CHARGES ROOM 04	146.10
25-Jun	ROOM CHARGES ROOM 05	113.64
25-Jun	ROOM CHARGES ROOM 06	113.64
Sub Total		779.22
Services Charges 10%		77.92
GST 12%		102.86
Green Tax		-
Total Amount		960.00

OFFICIAL ADDRESS: [1] REMITTANCE SHOULD BE MADE TO:

Malahini Holdings Pvt Ltd, Jazeera (3rd Floor) Boduthakurufaanu Magu, Male', Republic of Maldives.

BANK DETAILS:

[a] Account Number: 1260 656 2720203 (US\$) , State Bank of India, Boduthakurufaanu Magu, Male', Republic of Maldives, Bank Swift Code: SBINMVMV

* If the Proforma invoice is not settled three days (03 days) prior to the date of arrival the booking will be released.

* All discrepancies of Proforma Invoice should be notified to us immediately

Checked By

Accountant