



TIN No :1018848GST001

PROFORMA INVOICE

30/05/2019

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To : **WORK PERMIT HOLDERS**

ALL TRAVELS MALDIVES

Invoice No : **PRO/WPH/350/2019**

Invoice Date : **30/05/2019**

Ref. No : **FIH/350/2019**

Due Date : **30/05/2019**

Booking No	Voucher No	Period From & To	Details	Room Details	Pax	Days	Rate	Amount USD
192553		30/05/2019 31/05/2019	MS.OLENA TITOVA / MS.PRECIOUS MAE GAPOL	COM / DBL AI	2	1	133.93	133.93
							Total	133.93
							Service Charge-10%	13.39
							Sub Total	147.32
							TGST-12%	17.68
							GreenTax	0.00
							Total Amount	165.00
							Bed Tax	

USD One Hundred and Sixty Five 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