



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 : 20-Dec-2018  
Invoice No : MKB-2018-PRO(15219)  
Arrival Date : 22-Dec-2018  
Departure Date : 23-Dec-2018  
No of Night : 1  
Room No :  
No of Pax : 2  
Room Type : Garden Room  
Meal Plan : FB  
Confirmation No : 33312  
Booking Ref :

GUEST NAME : MS NAILA ABDUL AZEEZ

Date	Descriptions	Amount USD
22-Dec	ROOM CHARGES	175.32
	<b>Sub Total</b>	<b>175.32</b>
	<b>Services Charges 10%</b>	<b>17.53</b>
	<b>GST 12%</b>	<b>23.14</b>
	<b>Green Tax</b>	-
	<b>Total Amount</b>	<b>216.00</b>

**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 6562 7202 03 (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

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Checked By

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Accountant