

## PROFORMA INVOICE

22 June 2017

TIN No : 1018752GST001

Mr Mohamed Saim Abdulla  
Maldives

Guest Name : Abdulla, Mohamed Saim  
No of Pax : 2 Adult(s) / 0 Children(s)  
Meal Plan : HB  
Room No :

Conf No : 423251  
Folio No : 342540  
TA Ref No. :  
Arrival : 26-06-17  
Departure : 28-06-17  
No. of Nights : 2

Date	Description	Reference	Amount (USD)
27-06-17	Accommodation		600.00

*Six Hundred*

Balance Due 600.00

Deposit Policy:

Due Date	Amount	Description

Subtotal 487.01

SVC 10% 48.70

GST 12% 64.29

Green Tax 0.00

Total Charges 600.00

Remittances are to be made to the bank account mentioned below.

Kindly send us a copy of the remittance for accounting purpose in order to track your payment : [accounts@finolhu.mv](mailto:accounts@finolhu.mv)

The bank charges incurred by this remittance should be borne by the company.

**BANK DETAILS**

Account Name : FINOLHU BAA ATOLL MALDIVES  
Account Number : 0000128929 (USD)  
Swift Code : MCBLMVMV  
Bank Name : THE MAURITIUS COMMERCIAL BANK LIMITED  
Bank Address : H.Sifa Building,  
Boduthakurufaana Magu,

\* This is a system generated invoice and may not bear signature.

Invoice Prepared by Nikolai Fabian