



TIN No :1018848GST001

**PROFORMA INVOICE**

01/08/2019

Page 1 of 1

**To : LOCAL PACKAGE**

ALL TRAVELS MALDIVES  
1ST FLOOR,GOLD VILLAGE,SOSUN MAGU,  
MALE,MALDIVES  
TIN:1017544GST001

**Invoice No : PRO/LOC/509/2019****Invoice Date : 01/08/2019****Ref. No : FIH/509/2019****Due Date : 1/08/2019**

Booking No	Voucher No	Period From & To	Details	Room Details	Pax	Days	Rate	Amount USD
194360		02/08/2019 03/08/2019	CHD.MOHAMED LUYOON MUNEEZ / MR.ISMAIL MUNEEZ / MRS.AISHATH ULA	COM / DBL AI	3	1	150.16	150.16
							<b>Total</b>	<b>150.16</b>
							<b>Service Charge-10%</b>	<b>15.02</b>
							<b>Sub Total</b>	<b>165.18</b>
							<b>TGST-12%</b>	<b>19.82</b>
							<b>GreenTax</b>	<b>0.00</b>
							<b>Total Amount</b>	<b>185.00</b>
							<b>Bed Tax</b>	
USD One Hundred and Eighty Five Only								

Remarks :

**Note : This is not Tax Invoice**

**Note:**  
Payment should be made within 30 days of receipt of invoices  
Remittance should be made to Fihalhohi Island Resort, A/C No. 7730-000102-886 at Bank of Maldives Plc, Male', Republic of Maldives. (Swift : MAI

Fihalhohi Island Resort

Authorized Signatory