

PROFORMA INVOICE

22/05/2019

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To : LOCAL PACKAGE

ALL TRAVELS MALDIVES
1st Floor, H.Gold Village, Sosun Magu, Male

Invoice No : PRO/LOC/339/2019

Invoice Date : 22/05/2019

Ref. No : FIH/339/2019

Due Date : 22/05/2019

Booking No	Voucher No	Period From & To	Details	Room Details	Pax	Days	Rate	Amount USD
192320		04/06/2019 05/06/2019	CHD.LUT BIN HASSAN / MS.ALAA BINTH HASSAN / MS.MARIYAM MAAHTHAAB ZAHIR	COM / DBL AI	3	1	162.33	162.33
192321		04/06/2019 05/06/2019	CHD.AISHATH SAARA SINAH / MS.AISHATH ASIMA AHMED / MS.FATHMATH REEMA	COM / DBL AI	3	1	162.34	162.34
192323		04/06/2019 05/06/2019	MR.AHMED UMRAAN / MR.EYMAN ISMAIL / MR.IMRAN ISMAIL	COM / TPL AI	3	1	186.69	186.69
192324		04/06/2019 05/06/2019	MS.AMINATH RIMHA / MS.NAFHATHU AHMED	COM / DBL AI	2	1	133.93	133.93
192325		04/06/2019 05/06/2019	MS.AISHATH DHEEMA AHMED / MS.AMINATH EYNASH ISMAIL / MS.MARIYAM AMAANY ZAHIR	COM / TPL AI	3	1	186.69	186.69
Total								831.98
Service Charge-10%								83.20
Sub Total								915.18
TGST-12%								109.82
GreenTax								0.00
Total Amount								1,025.00
Bed Tax								
USD One Thousand and Twenty 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

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Fihalhohi Island Resort

Authorized Signatory