



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 : 24-Aug-2017
Invoice No : MKB/2017/PRO/6297
Arrival Date : 1-Sep-2017
Departure Date : 2-Sep-2017
No of Night : 1
Room No :
No of Pax : 02+01
Room Type : Classic Villa
Meal Plan : FB
Confirmation No : 13695
Booking Ref : ALT220817B

GUEST NAME : Naahid Abdul Razzaq

Date	Descriptions	Amount USD
1-Sep	ROOM CHARGES	129.87
	Sub Total	129.87
	Services Charges 10%	12.99
	GST 12%	17.14
	Green Tax	-
	Total Amount	160.00

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

Checked By

Accountant