

PROFORMA INVOICE

12 July 2017

TIN No : 1018752GST001

Mr Ahmed Masroor
Maldives

Conf No : 434974

Folio No : 353329

Guest Name : Masroor, Ahmed

TA Ref No. : ALT120717D

No of Pax : 2 Adult(s) / 0 Children(s)

Arrival : 13-07-17

Meal Plan : HB

Departure : 15-07-17

Room No :

No. of Nights : 2

Date	Description	Reference	Amount (USD)
14-07-17	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

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