



M A L A H I N I

ALL TRAVELS MALDIVES PVT LTD

Malahini Kuda Bandos
Malahini Holdings Pvt. Ltd

PRO-FORMA INVOICE

TIN: 1021934GST001

Invoice Date : 11-Dec-2017
Invoice No : MKB/2017/PRO/8094
Arrival Date : 22-Dec-2017
Departure Date : 23-Dec-2017
No of Night : 1
Room No :
No of Pax : 2
Room Type : Classic Villa
Meal Plan : FB
Confirmation No : 17689-17690
Booking Ref : ALT111217C

GUEST NAME : W M M Sanjaya Abeyrathna

Date	Descriptions	Amount USD
22-Dec	TRASNFER CHARGES - ARRIVAL	68.99
22-Dec	ROOM CHARGES	202.11
22-Dec	ROOM CHARGES	199.20
23-Dec	TRASNFER CHARGES - DEPARTURE	68.99
	Sub Total	539.30
	Services Charges 10%	53.93
	GST 12%	71.19
	Green Tax	30.00
	Total Amount	694.42

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