

**PROFORMA INVOICE**

15/12/2019

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**To : LOCAL PACKAGE**

All Travels Maldives Pvt Ltd  
1st Floor,Gold Village,Sosun Magu,  
Male,Maldives.  
TIN : 1017544GST001

**Invoice No : PRO/LOC/1121/2019**

**Invoice Date : 15/12/2019**

**Ref. No : FIH/1121/2019**

**Due Date : 15/12/2019**

Booking No	Voucher No	Period From & To	Details	Room Details	Pax	Days	Rate	Amount USD
197552		19/12/2019 19/12/2019	INF.ALUKE AMAN HASSAN / MR.MOHAMED AMAN HASSAN / MRS.FATHIMATH MOHAMED SAEED	COM / DBL AI	3	1	125.40	125.40
197553		19/12/2019 19/12/2019	INF.KAEL HOOD / INF.SARAH MALAIKA HOOD / MR.HOOD ABDUL HASEEB / MRS.SHARFA WAHEED	COM / DBL AI	4	1	125.40	125.40
197552		20/12/2019 21/12/2019	INF.ALUKE AMAN HASSAN / MR.MOHAMED AMAN HASSAN / MRS.FATHIMATH MOHAMED SAEED	COM / DBL AI	3	1	167.21	167.21
197553		20/12/2019 21/12/2019	INF.KAEL HOOD / INF.SARAH MALAIKA HOOD / MR.HOOD ABDUL HASEEB / MRS.SHARFA WAHEED	COM / DBL AI	4	1	167.21	167.21
							<b>Total</b>	<b>585.22</b>
							<b>Service Charge-10%</b>	<b>58.52</b>
							<b>Sub Total</b>	<b>643.74</b>
							<b>TGST-12%</b>	<b>77.25</b>
							<b>GreenTax</b>	<b>0.00</b>
							<b>Total Amount</b>	<b>720.99</b>
							<b>Bed Tax</b>	
<b>USD Seven Hundred and Twenty and Cents Ninety Nine Only</b>								

Remarks :

**Note : This is not Tax Invoice**

**Note:**

Payment should be made before arrival in order to confirm the booking

Remittance should be made to Fihalhohi Island Resort, A/C No. 7730-000102-886 at Bank of Maldives Plc, Male', Republic of Maldives. (Swift : MALBMVMV)

Booking No	Voucher No	Period From & To	Details	Room Details	Pax	Days	Rate	Amount USD

Fihalhohi Island Resort

Authorized Signatory