



TIN No :1018848GST001

PROFORMA INVOICE

17/05/2019

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To : **WORK PERMIT HOLDERS**

All Travels
Maldives

Invoice No : **PRO/WPH/322/2019**

Invoice Date : **17/05/2019**

Ref. No : **FIH/322/2019**

Due Date : **17/05/2019**

Booking No	Voucher No	Period From & To	Details	Room Details	Pax	Days	Rate	Amount USD
192230	ALT160519C	21/05/2019 24/05/2019	MR.THOMAS MARTINS MATRAT	COM / SGL AI	1	3	81.17	243.51
							Total	243.51
							Service Charge-10%	24.35
							Sub Total	267.86
							TGST-12%	32.14
							GreenTax	0.00
							Total Amount	300.00
							Bed Tax	

USD Three Hundred Only

Remarks :

Note : This is not Tax Invoice

Note:

Payment should be made prior to the 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.

Fihalhohi Island Resort

Authorized Signatory