



TIN No :1018848GST001

PROFORMA INVOICE

27/07/2019

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To : LOCAL PACKAGE

ALL TRAVELS MALDIVES
1ST FLOOR,GOLD VILLAGE,SOSUN MAGU,
MALE,MALDIVES
TIN:1017544GST001

Invoice No : PRO/LOC/502/2019**Invoice Date : 27/07/2019****Ref. No : FIH/502/2019****Due Date : 31/07/2019**

Booking No	Voucher No	Period From & To	Details	Room Details	Pax	Days	Rate	Amount USD
194246		14/08/2019 16/08/2019	CHD.ZEEK HUSSAIN MOHAMED / MR.HUSSAIN MOHAMED / MS.SAMOONA MOHAMED	COM / DBL AI	3	2	178.57	357.14
							Total	357.14
							Service Charge-10%	35.71
							Sub Total	392.85
							TGST-12%	47.14
							GreenTax	0.00
							Total Amount	440.00
							Bed Tax	

USD Four Hundred and Fourty Only

Remarks :

Note : This is not Tax Invoice

Note:
Payment should be made within 30 days of receipt of invoices
Remittance should be made to Fihalhohi Island Resort, A/C No. 7730-000102-886 at Bank of Maldives Plc, Male', Republic of Maldives. (Swift : MAL

Fihalhohi Island Resort

Authorized Signatory