

PROFORMA INVOICE

12 June 2017

TIN No : 1018752GST001

Ms Emily Liew Hooi Nee
Malaysia

Guest Name : Liew Hooi Nee, Emily
No of Pax : 2 Adult(s) / 0 Children(s)
Meal Plan : HB
Room No :

Conf No : 417402
Folio No : 337635
TA Ref No. :
Arrival : 08-07-17
Departure : 11-07-17
No. of Nights : 3

Date	Description	Reference	Amount (USD)
08-07-17	Transfer Domestic		136.38
08-07-17	Transfer SVC		13.64
08-07-17	Transfer GST		18.00
10-07-17	Accommodation		900.00
<i>One Thousand Sixty Eight and 02/100</i>			Balance Due 1,068.02
Deposit Policy:			Subtotal 866.90
Due Date	Amount	Description	SVC 10% 86.69
			GST 12% 114.43
			Green Tax 0.00
			Total Charges 1,068.02

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