



TIN No :1018848GST001

PROFORMA INVOICE

05/06/2019

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To : WORK PERMIT HOLDERS

ALL TRAVELS

Invoice No : PRO/WPH/373/2019**Invoice Date : 05/06/2019****Ref. No : FIH/373/2019****Due Date : 5/06/2019**

Booking No	Voucher No	Period From & To	Details	Room Details	Pax	Days	Rate	Amount USD
192705		06/06/2019 07/06/2019	CHD.KAVINNYA NAVEETHARAN / MR.KANAPATHIPPILLAI NAVEETHARAN / MRS.LAAVANYAA SITTAMPALANATHAN	COM / DBL AI	3	1	133.93	133.93
							Total	133.93
							Service Charge-10%	13.39
							Sub Total	147.32
							TGST-12%	17.68
							GreenTax	12.00
							Total Amount	177.00
							Bed Tax	
USD One Hundred and Seventy Seven 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