



M A L A H I N I

ALL TRAVELS MALDIVES PVT LTD

Malahini Kuda Bandos
Malahini Holdings Pvt. Ltd

TAX INVOICE

TIN: 1021934GST001

Invoice Date : 5-Jan-2018
Invoice No : 185
Arrival Date : 6-Jan-2018
Departure Date : 7-Jan-2018
No of Night : 1
Room No :
No of Pax : 04+01
Room Type : Classic Villa
Meal Plan : FB
Confirmation No : 18616-18617
Booking Ref : ALT050118AA

GUEST NAME : Aminath Nadheema X 02 Rooms

Date	Descriptions	Amount USD
6-Jan	ROOM CHARGES	134.74
6-Jan	ROOM CHARGES	168.43
Sub Total		303.17
Services Charges 10%		30.32
GST 12%		40.02
Green Tax		-
Total Amount		373.50

OFFICIAL ADDRESS: [1] REMITTANCE SHOULD BE MADE TO:

Malahini Holdings Pvt Ltd, Jazeera (3rd Floor) Boduthakurufaanu Magu, Male', Republic of Maldives.

BANK DETAILS:

[a] Account Number: 1260 6562 7202 03 (US\$) , State Bank of India, Boduthakurufaanu Magu, Male', Republic of Maldives, Bank Swift Code: SBINMVMV

* If the Proforma invoice is not settled three days (03 days) prior to the date of arrival the booking will be released.

* All discrepancies of Proforma Invoice should be notified to us immediately

Checked By

Accountant