



TIN No :1018848GST001

PROFORMA INVOICE

02/06/2019

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To : LOCAL PACKAGE

ALL TRAVELS

Invoice No : PRO/LOC/354/2019**Invoice Date : 02/06/2019****Ref. No : FIH/354/2019****Due Date : 2/06/2019**

Booking No	Voucher No	Period From & To	Details	Room Details	Pax	Days	Rate	Amount USD
192619		05/06/2019 06/06/2019	CHD.IMAA BINTH ISMAIL AHMED / MR.ISMIAL AHMED / MS.RISANA HAMID	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	0.00
							Total Amount	165.00
							Bed Tax	
USD One Hundred and Sixty Five 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 : MAI

Fihalhohi Island Resort

Authorized Signatory