



TIN No :1018848GST001

**PROFORMA INVOICE**

10/08/2019

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**To : LOCAL PACKAGE**

ALL TRAVELS MALDIVES PVT LTD  
1st Floor,Gold Village,Sosun Magu,  
Male,Maldives.  
TIN : 1017544GST001

**Invoice No : PRO/LOC/551/2019****Invoice Date : 10/08/2019****Ref. No : FIH/551/2019****Due Date : 10/08/2019**

Booking No	Voucher No	Period From & To	Details	Room Details	Pax	Days	Rate	Amount USD
194091		11/08/2019 12/08/2019	CHD.LIYA MOHAMED ANAS / MR.MOHAMED ANAS / MS.ANOOSHA IBRAHIM / MS.MARIYAM MOHAMED DIDI	COM / TPL AI	4	1	202.92	202.92
							<b>Total</b>	<b>202.92</b>
							<b>Service Charge-10%</b>	<b>20.29</b>
							<b>Sub Total</b>	<b>223.21</b>
							<b>TGST-12%</b>	<b>26.79</b>
							<b>GreenTax</b>	<b>0.00</b>
							<b>Total Amount</b>	<b>250.00</b>
							<b>Bed Tax</b>	
USD Two Hundred and Fifty 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