



TIN No :1018848GST001

PROFORMA INVOICE

14/07/2019

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To : **LOCAL PACKAGE**
ALL TRAVELS MALDIVES

Invoice No : **PRO/LOC/469/2019**
Invoice Date : **14/07/2019**
Ref. No : **FIH/469/2019**
Due Date : **14/07/2019**

Booking No	Voucher No	Period From & To	Details	Room Details	Pax	Days	Rate	Amount USD
193804	ALT140719A	25/07/2019 27/07/2019	CHD.AHMED FAIZAN MOHAMED YOOSU / MR.MOHAMED YOOSUF / MS.FATHIMATH FAZNA	COM / DBL AI	3	2	162.34	324.68
							Total	324.68
							Service Charge-10%	32.47
							Sub Total	357.15
							TGST-12%	42.86
							GreenTax	0.00
							Total Amount	400.01
							Bed Tax	
USD Four Hundred and Cents One 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