



TIN No :1018848GST001

PROFORMA INVOICE

30/09/2019

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To : **WORK PERMIT HOLDERS**

ALL TRAVELS MALDIVES

Invoice No : **PRO/WPH/758/2019**

Invoice Date : **29/09/2019**

Ref. No : **FIH/758/2019**

Due Date : **29/09/2019**

Booking No	Voucher No	Period From & To	Details	Room Details	Pax	Days	Rate	Amount USD
195793		05/10/2019 09/10/2019	MR.MICHEL DUBLANC / MS.AIZHAN BEKSHEYEVA	COM / DBL AI	2	4	150.16	600.65
							Total	600.65
							Service Charge-10%	60.07
							Sub Total	660.72
							TGST-12%	79.29
							GreenTax	24.00
							Total Amount	764.00
							Bed Tax	

USD Seven Hundred and Sixty Four 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