

PROFORMA INVOICE

26 June 2017

TIN No : 1018752GST001

Mr Ibrahim Amir
Maldives

Conf No : 424169

Folio No : 343405

Guest Name : Amir, Ibrahim

TA Ref No. :

No of Pax : 2 Adult(s) / 0 Children(s)

Arrival : 30-06-17

Meal Plan : HB

Departure : 03-07-17

Room No :

No. of Nights : 3

Date	Description	Reference	Amount (USD)
30-06-17	Transfer Domestic		136.36
30-06-17	Transfer SVC		13.64
30-06-17	Transfer GST		18.00
02-07-17	Accommodation		900.00
<i>One Thousand Sixty Eight</i>			
Balance Due			1,068.00

Deposit Policy:

Due Date	Amount	Description

Subtotal	866.88
SVC 10%	86.69
GST 12%	114.43
Green Tax	0.00
Total Charges	1,068.00

Remittances are to be made to the bank account mentioned below.

Kindly send us a copy of the remittance for accounting purpose in order to track your payment : accounts@finolhu.mv

The bank charges incurred by this remittance should be borne by the company.

BANK DETAILS

Account Name : FINOLHU BAA ATOLL MALDIVES
 Account Number : 0000128929 (USD)
 Swift Code : MCBLMVMV
 Bank Name : THE MAURITIUS COMMERCIAL BANK LIMITED
 Bank Address : H.Sifa Building,
 Boduthakurufaana Magu,

* This is a system generated invoice and may not bear signature.

Invoice Prepared by Nikolai Fabian