



M A L A H I N I

ALL TRAVELS MALDIVES PVT LTD

Malahini Kuda Bandos
Malahini Holdings Pvt. Ltd

PRO-FORMA INVOICE

TIN: 1021934GST001

Invoice Date : 19-Jul-2017
Invoice No : MKB/2017/PRO/5389
Arrival Date : 26-Jul-2017
Departure Date : 27-Jul-2017
No of Night : 1
Room No :
No of Pax : 08+01 CHL +01 INF
Room Type : Classic Villa
Meal Plan : FB
Confirmation No : 11836-37-38
Booking Ref : ALT180717B

GUEST NAME : .Izzath Rasheed & GRP

Date	Descriptions	Amount USD
26-Jul	ROOM CHARGES ROOM 01	146.10
26-Jul	ROOM CHARGES ROOM 02	170.45
26-Jul	ROOM CHARGES ROOM 03	113.64
	Sub Total	430.19
	Services Charges 10%	43.02
	GST 12%	56.79
	Green Tax	-
	Total Amount	530.00

OFFICIAL ADDRESS: [1] REMITTANCE SHOULD BE MADE TO:

Malahini Holdings Pvt Ltd, Jazeera (3rd Floor) Boduthakurufaanu Magu, Male', Republic of Maldives.

BANK DETAILS:

[a] Account Number: 1260 6562 7202 03 (US\$) , State Bank of India, Boduthakurufaanu Magu, Male', Republic of Maldives, Bank Swift Code: SBINMVMV

* If the Proforma invoice is not settled three days (03 days) prior to the date of arrival the booking will be released.

* All discrepancies of Proforma Invoice should be notified to us immediately

Checked By

Accountant