



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 : 25-Jun-2017
Invoice No : MKB/2017/PRO/4816
Arrival Date : 27-Jun-2017
Departure Date : 29-Jun-2017
No of Night : 2
Room No :
No of Pax : 02+01INF
Room Type : Classic Villa
Meal Plan : FB
Confirmation No : 10770
Booking Ref : ALT250617B

GUEST NAME : Mr.Thasneem

Date	Descriptions	Amount USD
27-Jun	ROOM CHARGES	113.64
28-Jun	ROOM CHARGES	113.64
	Sub Total	227.27
	Services Charges 10%	22.73
	GST 12%	30.00
	Green Tax	-
	Total Amount	280.00

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 656 2720203 (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