

PROFORMA INVOICE

16 August 2017

TIN No : 1018752GST001

Ms Naoko Yamauchi
Japan

Conf No : 468051

Folio No : 384131

Guest Name : Yamauchi, Naoko

TA Ref No. : ALT160817B

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

Arrival : 19-08-17

Meal Plan : HB

Departure : 22-08-17

Room No :

No. of Nights : 3

Date	Description	Reference	Amount (USD)
21-08-17	Accommodation		900.00

Nine Hundred

Balance Due 900.00

Deposit Policy:

Due Date	Amount	Description

Subtotal 730.52

SVC 10% 73.05

GST 12% 96.43

Green Tax 0.00

Total Charges 900.00

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