



TIN No :1018848GST001

**PROFORMA INVOICE**

28/07/2019

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**To : WORK PERMIT HOLDERS**

ALL TRAVELS MALDIVES  
1ST FLOOR,GOLD VILLAGE,SOSUN MAGU,  
MALE,MALDIVES  
TIN:1017544GST001

**Invoice No : PRO/WPH/505/2019****Invoice Date : 28/07/2019****Ref. No : FIH/505/2019****Due Date : 31/07/2019**

Booking No	Voucher No	Period From & To	Details	Room Details	Pax	Days	Rate	Amount USD
194267		09/08/2019 11/08/2019	INF.BHANAVI MANJUNATH / MR.M GOVINDA RAO PADMAVATHY / MRS.RASHMI AJIT MANE	COM / DBL AI	3	2	150.17	300.34
							<b>Total</b>	<b>300.34</b>
							<b>Service Charge-10%</b>	<b>30.03</b>
							<b>Sub Total</b>	<b>330.37</b>
							<b>TGST-12%</b>	<b>39.65</b>
							<b>GreenTax</b>	<b>0.00</b>
							<b>Total Amount</b>	<b>370.02</b>
							<b>Bed Tax</b>	

USD Three Hundred and Seventy and Cents Two 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