



DATE :- 1/16/2018
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 TIN NO.:- 1018848GST001

South Male' Atoll-Republic of Maldives.
 Phone: (960) 664-2903, 664-5943 Fax: (960) 6643803
 e-mail : finance@fihalhohi.com.mv

PROFORMA INVOICE

OUR INVOICE NO: 1390

TO:- **All Travels Maldives**
 1st Floor,H.Gold Village,Sosun Magu,
 Male Maldives.
 Ph.:+(960) 3339878
 Fax.:+(960) 9878777
 TIN NO:

MEAL PLAN	ACCOMMODATION	CATEGORY
HB - Half Board	S - Single	CL - CLASSIC
FB - Full Board	D - Double	COM - COMFORT
AI - All Inclusive	T - Triple	PB - PREMIUM
	Q - Quadruple	WB - WATER VILLA
	V - Quintuple	

ARRIVAL DATE	DEPART. DATE	BOOKING Ref. No	NAME	ACCOM TYPE	ROOM CAT:	PAX	BED NIGHTS	RATE MVR	AMOUNT MVR
01/17/18	1/18/2018	180381	Ms.Aminath Slima Ms.Anoosha Mohamed	FBD	COM DBL		1	2,029.22	2,029.22 0.00 0.00 2,029.22
TRANSFER - ADULT				Rate :	0.00	Pax :	0	0	0.00
TRANSFER -CHILD				Rate :	0.00	Pax :	0	0	0.00
SERVICE CHARGE							10%		202.91
TGST							12%	0	267.87
Sub Total									2,500.00
TOTAL PAYABLE ---> MVR									2,500.00
MVR	Three Thousand Only.								

NOTES

- Remittance should be made to A/C No. 7730-000102-887 (MVR) at Bank of Maldives Plc, Maldives, Male', Republic of Maldives.
- Sender Name should be "Fehi Moorithi Pvt Ltd"
- All cheques should be drawn in favour of "Fihalhohi Tourist Resort"
- Swift Code : MALVMVMV
- For all the payment made by VISA/Master credit cards will be add 3% and for AMEX 4.5% commission will be added
- All correspondence should be addressed to :
 Head of Finance , Fihalhohi Tourist Resort, South Male' Atoll, Republic of Maldives.

GENERAL MANAGER