



M A L A H I N I

Malahini Kuda Bandos
Malahini Holdings Pvt. Ltd

PRO-FORMA INVOICE

TIN: 1021934GST001

ALL TRAVELS MALDIVES PVT LTD

Invoice Date : 21-Sep-2018
Invoice No : MKB-2018-PRO(13250)
Arrival Date : 22-Sep-2018
Departure Date : 23-Sep-2018
No of Night : 1
Room No :
No of Pax : 2
Room Type : Classic Room
Meal Plan : FB
Confirmation No : 29580
Booking Ref : ALT150918A

GUEST NAME : Daniel Porter

Date	Descriptions	Amount USD
22-Sep	ROOM CHARGES	117.69
	Sub Total	117.69
	Services Charges 10%	11.77
	GST 12%	15.54
	Green Tax	-
	Total Amount	145.00

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