



MALAHINI

Malahini Kuda Bandos
Malahini Holdings Pvt. Ltd
PRO-FORMA INVOICE

TIN: 1021934GST001

ALL TRAVELS MALDIVES PVT LTD

Invoice Date : 6-Apr-2017
Invoice No : MKB/2017/PRO/3647
Arrival Date : 6-Apr-2017
Departure Date : 8-Apr-2017
No of Night : 2
Room No :
No of Pax : 2
Room Type : Classic Villa
Meal Plan : FB
Confirmation No : 8027
Booking Ref : ALT0604417A

GUEST NAME : ABDULLA RIFAZ

Date	Descriptions	Amount USD
6-Apr	ROOM CHARGES	134.74
7-Apr	ROOM CHARGES	134.74
	Sub Total	269.48
	Services Charges 10%	26.95
	GST 12%	35.57
	Green Tax	-
	Total Amount	332.00

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

* 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