



TIN No :1018848GST001

PROFORMA INVOICE

08/08/2019

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To : LOCAL PACKAGE

ALL TRAVELS MALDIVES PVT LTD
1st Floor,Gold Village,Sosun Magu,
Male,Maldives.
TIN : 1017544GST001

Invoice No : PRO/LOC/539/2019**Invoice Date : 08/08/2019****Ref. No : FIH/539/2019****Due Date : 8/08/2019**

Booking No	Voucher No	Period From & To	Details	Room Details	Pax	Days	Rate	Amount USD
194628		13/08/2019 15/08/2019	MS.AISHATH MASA SAEED / MS.AMINATH HAFA YASIR / MS.AMINATH RAYA SAEED	COM / TPL AI	3	2	202.93	405.86
							Total	405.86
							Service Charge-10%	40.59
							Sub Total	446.45
							TGST-12%	53.57
							GreenTax	0.00
							Total Amount	500.02
							Bed Tax	

USD Five Hundred and Cents Two Only

Remarks :

Note : This is not Tax Invoice

Note:
Payment should be made within 30 days of receipt of invoices
Remittance should be made to Fihalhohi Island Resort, A/C No. 7730-000102-886 at Bank of Maldives Plc, Male', Republic of Maldives. (Swift : MAL

Fihalhohi Island Resort

Authorized Signatory