



M A L A H I N I

Malahini Kuda Bandos  
Malahini Holdings Pvt. Ltd

**PRO-FORMA INVOICE**

ALL TRAVELS MALDIVES PVT LTD

TIN: 1021934GST001

Invoice Date : 22-Aug-2018  
 Invoice No : MKB-2018-PRO(12482)  
 Arrival Date : 23-Aug-2018  
 Depurture Date : 24-Aug-2018  
 No of Night : 1  
 Room No :  
 No of Pax : 3  
 Room Type : Garden Villa  
 Meal Plan : FB  
 Confirmation No : 27507  
 Booking Ref :

GUEST NAME : KRISTIN MARIEKNOL ABUEL

Date	Descriptions	Amount USD
23-Aug	ROOM CHARGES	190.75
	<b>Sub Total</b>	<b>190.75</b>
	<b>Services Charges 10%</b>	<b>19.07</b>
	<b>GST 12%</b>	<b>25.18</b>
	<b>Green Tax</b>	-
	<b>Total Amount</b>	<b>235.00</b>

**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

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 Checked By

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 Accountant