



TIN No :1018848GST001

PROFORMA INVOICE

06/01/2018

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To : All Travels Maldives

Address: H.Gold Village, 1st Floor, Sosun Magu, Male',
20062, Maldives
P +(960) 3339878

Invoice No : PRO/ALL/15/2018

Invoice Date : 06/01/2018

Ref. No : FIH/15/2018

Due Date : 7/01/2018

Booking No	Voucher No	Period From & To	Details	Room Details	Pax	Days	Rate	Amount USD
180086	ALT 050118 B	07/01/2018 11/01/2018	MR.MUHAMMAD RAHEEL SHARFUDDIN / MS.SABAHAT MAZHAR ARR.Transfer BY - SP DEP.Transfer By - SP Total Discount	COM / DBL FB	2 2 2	4	285.50 56.82 56.82 0.00	1,142.00 113.64 113.64 (151.83)
							Total	1,217.45
							Service Charge-10%	121.75
							Sub Total	1,339.20
							TGST-12%	160.70
							GreenTax	48.00
							Total Amount	1,547.90
							Bed Tax	

USD One Thousand Five Hundred and Fourty Seven and Cents Ninety Only

Remarks :

Note : This is not Tax Invoice

Note:
Payment should be made within 14 days of receipt of invoices
Remittance should be made to Fehi Moorithi Pvt Ltd, A/C No. 7730-000102-886 at Bank of Maldives Plc, Male', Republic of Maldives. (Swift : MALB

Fihalhohi Island Resort

Authorized Signatory