



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 : 25-Sep-2018
Invoice No : MKB-2018-PRO(13482)
Arrival Date : 27-Sep-2018
Departure Date : 29-Sep-2018
No of Night : 2
Room No :
No of Pax : 3
Room Type : Garden Room
Meal Plan : FB
Confirmation No : 30098
Booking Ref : ALT250918B

GUEST NAME : Abdulla Yaksan

Date	Descriptions	Amount USD
27-Sep	ROOM CHARGES	150.16
28-Sep	ROOM CHARGES	150.16
	Sub Total	300.32
	Services Charges 10%	30.03
	GST 12%	39.64
	Green Tax	-
	Total Amount	370.00

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