



M A L A H I N I

All Travels Maldives Private Limited

Malahini Kuda Bandos
Malahini Holdings Pvt. Ltd

PRO-FORMA INVOICE

TIN: 1021934GST001

Invoice Date : 26-Feb-2020
Invoice No : MKB-2019-PRO(700)-2
Arrival Date : 27-Feb-2020
Departure Date : 28-Feb-2020
No of Night : 1
Room No :
No of Pax : 2
Room Type : Garden Room
Meal Plan : FB
Confirmation No : 153350
Booking Ref :

GUEST NAME : Ms. Martina Maretto

Date	Descriptions	Amount USD
27-Feb	ROOM CHARGES	159.09
	Sub Total	159.09
	Services Charges 10%	15.91
	GST 12%	21.00
	Green Tax	-
	Total Amount	196.00

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