



M A L A H I N I

ALL TRAVELS MALDIVES PVT LTD

Malahini Kuda Bandos  
Malahini Holdings Pvt. Ltd

## TAX INVOICE

TIN: 1021934GST001

Invoice Date : 20-Jan-2018  
Invoice No : 732  
Arrival Date : 19-Jan-2018  
Departure Date : 20-Jan-2018  
No of Night : 1  
Room No :  
No of Pax : 6  
Room Type : Classic Villa  
Meal Plan : FB  
Confirmation No : 18945-18946  
Booking Ref :

GUEST NAME : ADAM SAEED X 02 ROOMS

Date	Descriptions	Amount USD
19-Jan	ROOM CHARGES	134.74
20-Jan	ROOM CHARGES	202.11
<b>Sub Total</b>		<b>336.85</b>
<b>Services Charges 10%</b>		<b>33.69</b>
<b>GST 12%</b>		<b>44.46</b>
<b>Green Tax</b>		-
<b>Total Amount</b>		<b>415.00</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