



M A L A H I N I

Malahini Kuda Bandos  
Malahini Holdings Pvt. Ltd

## PRO-FORMA INVOICE

TIN: 1021934GST001

ALL TRAVELS MALDIVES PVT LTD

Invoice Date : 2-Jun-2019  
Invoice No : MKB-2019-PRO(2992)  
Arrival Date : 5-Jun-2019  
Departure Date : 7-Jun-2019  
No of Night : 2  
Room No :  
No of Pax : 3  
Room Type : Garden Room  
Meal Plan : FB  
Confirmation No : 15676  
Booking Ref : ALT300519D

GUEST NAME : Mr.Afsal Mohamed

Date	Descriptions	Amount USD
5-Jun	ROOM CHARGES	171.27
5-Jun	ROOM CHARGES	171.27
	<b>Sub Total</b>	<b>342.53</b>
	<b>Services Charges 10%</b>	<b>34.25</b>
	<b>GST 12%</b>	<b>45.21</b>
	<b>Green Tax</b>	<b>-</b>
	<b>Total Amount</b>	<b>422.00</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