



M A L A H I N I

Malahini Kuda Bandos
Malahini Holdings Pvt. Ltd

PRO-FORMA INVOICE

TIN: 1021934GST001

All Travels Maldives

Invoice Date : 7-Nov-2018
Invoice No : MKB-2018-PRO(14403)
Arrival Date : 9-Nov-2018
Departure Date : 10-Nov-2018
No of Night : 1
Room No :
No of Pax : 4
Room Type : Cassic Room
Meal Plan : AI
Confirmation No : 31879/80
Booking Ref : ALT071118A

GUEST NAME : Mr.Odai Hasan Asfa x 4

Date	Descriptions	Amount USD
9-Nov	ROOM CHARGES FOR 2 DBL	431.82
	Sub Total	431.82
	Services Charges 10%	43.18
	GST 12%	57.00
	Green Tax	-
	Total Amount	532.00

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