



TIN No :1018848GST001

PROFORMA INVOICE

26/09/2019

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To : **LOCAL PACKAGE**

ALL TRAVELS

Invoice No : **PRO/LOC/706/2019**

Invoice Date : **26/09/2019**

Ref. No : **FIH/706/2019**

Due Date : **26/09/2019**

| Booking No | Voucher No | Period From & To | Details | Room Details | Pax | Days | Rate | Amount USD |
|------------|------------|-----------------------|----------------------------------|--------------|-----|------|--------------------|------------|
| 195762 | | 27/09/2019 28/09/2019 | MR.AHMED SAEED / MRS.SAUSAN ADAM | COM / DBL AI | 2 | 1 | 150.16 | 150.16 |
| | | | | | | | Total | 150.16 |
| | | | | | | | Service Charge-10% | 15.02 |
| | | | | | | | Sub Total | 165.18 |
| | | | | | | | TGST-12% | 19.82 |
| | | | | | | | GreenTax | 0.00 |
| | | | | | | | Total Amount | 185.00 |
| | | | | | | | Bed Tax | |

USD One Hundred and Eighty Five Only

Remarks :

Note : This is not Tax Invoice

Note:
Payment should be made before arrival in order to confirm the booking
Remittance should be made to Fihalhohi Island Resort, A/C No. 7730-000102-886 at Bank of Maldives Plc, Male', Republic of Maldives. (Swift : MAI

Fihalhohi Island Resort

Authorized Signatory