

All Travels
H. Gold Village, 1st Floor, Sosun Magu,
Male 20062

SEA, Boon Fah

Operator : All Travels
GST No :
A/R Number :
Company Name : Lux* South Ari Atoll
Property Name : White Sands Resort & Spa
T-GST NO. : 1000406GST001

Room Type : WV
Arrival : 05.11.19
Departure : 06.11.19
Page No. : 1 of 1
Folio No. :
Conf. No. : 9947203
Cashier Name : HUSHAM
Date Imprint : 22.10.19
Adults : 2
Children : 0
Meal Plan : AIP
Voucher No : ALT221019A

TAX INVOICE

PRO-FORMA INVOICE

Date	Text	Debit	Credits	Balance
05.11.19	Room Charge	950.50		950.50
05.11.19	Sea Plane Transfer	320.00		320.00
05.11.19	Green Tax (M)	12.00	0.00	12.00
Total		1,282.50	0.00	1,282.50

Total Chargeable for GST	USD	1,057.22
Total Service Charge	USD	77.15
GST 12%	USD	136.13
Total Before Green Tax	USD	1,270.50
Green Tax	USD	12.00
Total	USD	1,282.50

*Payment to be made to:

Account Name: White Sands Resort & Spa Pvt Ltd

Account Number: 200-006989-101 (USD)

Bank Address: Hongkong and Shanghai Banking Corporation Limited, Male' - Maldives

SWIFT CODE: HSBCMMV