

Makunudu Island

Sunland Travel Pvt. Ltd.

Republic of Maldives

Tel.: + (960) 6646464, + (960) 6646565

Email: reservations@makunudu.com

TIN: 1000374GST001



TAX INVOICE

To	Invoice Date	: 10/05/19
All Travels Maldives Private Limited	Invoice No.	: 20553
TIN: 1057024GST001	Guest Name	: Veedu Murali Puthan K
1st Floor, H.Gold Village, Sosun Magu,	Arrival Date	: 09/05/19
Male 20062	Dep. Date	: 10/05/19
Maldives	Adult / Child	: 2 / 0
	Meal Plan	: FB
	Room Type	: BFBG
	Conf. No.	: 88194
Customer TIN : TIN: 1057024GST001	T.O. Ref.	: ALT020519A

DATE	DESCRIPTION	REFERENCE	AMOUNT (USD)
09/05/19	Accommodation		206.00
		TOTAL	206.00

Amount in words : USD Two Hundred Six Cents only	Total Before T-GST	:	162.34
	Service Charge (10%)	:	16.23
	T-GST (12%)	:	21.43
	Bed Tax	:	6.00
	Total	:	206.00

Important:

- Remittances are to be made via Telegraphic Transfer for the principal amount in full to: Sunland Travel Pvt. Ltd., A/c No. 1260 2340 220002, State Bank of India, Male' Branch, Rep. of Maldives. SWIFT CODE: SBINMVMV
- Credit term: All invoice must be settled in full by Tour Operator within 21 days prior to guest's arrival

Prepared by

Checked by

Authorized by

This is a computer generated invoice.