MILE AND ASSOCIATES

5th Floor, DMK No. 2 Fihaara, Chaandhanee Magu, Malé 20189, Republic of Maldives
Tel: (+960) 333 9991, (+960) 792 7133, Fax: (+960) 333 9997, Email: fizan@mileassociates.com

INVOICE

TO: **All Travels Maldives Pvt Ltd**

INVOICE NUMBER:	MA-IN/002322
INVOICE DATE:	25-Aug-2019
CUSTOMER P.O. No.:	
TRX NO.:	SJ 2331

DESCRIPTION	QUANTITY	RATE	AMOUNT (USD)
Monthly retainer fee for the month of June, July and August 2019			
Monthly retainer fee for the month of June, July and August 2019	1.00	600.00	600.00
		SUB TOTAL:	600.00
		GST	0.00
US Dollars : Six Hundred And 00/100		**TOTAL:**	**600.00**

Name:

Signature:

Authorised by

* Please settle the invoice before the due date

* Make all cheques payable to MILE AND ASSOCIATES, A/C No: MVR 7701700670001 or US$ 7701700670002,swift code:MALBMVMV Bank: BANK OF MALDIVES, Address: Head Office, Boduthakurufaanu Magu, Male, 20094, Republic of Maldives.

* Any discrepancies (if any) found in this bill should be brought to notice within 48 hours upon receipt of this bill