

Bill To:
Mr Richard Hugh Colburn
PP No:507935303
United Kingdom

Date 02/11/2017
Due Date 02/11/2017

#	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Accommodation	01 Beach Villa (Double) for 02 Adults (Full Board Basis), 03 nights (15/11/2017 - 18/11/2017) @ Meeru Island Resort	3	449.4033333	1,348.21
2	Transfer	Return Speed Boat transfer (Day time) for 02 Adults	2	120.535	241.07
3	Supplement	Renewal of Wedding Vows	1	513.39	513.39
4	Supplement	Wedding Photography	1	366.07	366.07
5	Others	Service Charge	1	99.11	99.11

Terms & Conditions:

- Payment should be settled 15 days prior to the due date by Credit/ Debit Card or transferred to our Bank account, if not the booking will not be confirmed.
- Payment should be made immediately by cash in US dollars for any last minute booking.
- Remittance should be made to:
A/C NAME: ALL TRAVELS MALDIVES PVT LTD
A/C NO. (USD): 7730000098723
SWIFT CODE: MALBMVMV
Name of Bank: BANK OF MALDIVES PLC (BML)
Bank Address: H. Bank of Maldives Building,
No.11, Boduthakurufaanu Magu,
Male' 20094, Republic of Maldives
- Payment receipt and booking confirmation will be sent to your email once the payment has been credited to our Bank account.
- Any discrepancy in this invoice to be notified immediately.
- E. & O.E.
- Above rates are inclusive of all prevailing taxes & service charge.

SUBTOTAL	2,567.85
DISCOUNT	
T-GST @ 12%	308.15
TOTAL	USD 2,876.00

Government Green Tax of USD 6\$ per person, per night where applicable and 12% Tourism, Goods and Service Tax is included.

For more information about payments & refunds visit: <https://alltravels.mv/visit-maldives/payments>

Link to Bank of Maldives Online Payment Gateway (for online payments, if available): <https://alltravels.mv/pay/WX4c5>

Tax Summary

TAX RATE	TAX AMOUNT	NET AMOUNT
GST @ 12%	308.15	2,567.85

