

Bill To:
Mrs Aishath Shifana
ID Card No.:A128004
Maldives

Date 06/03/2019
Due Date 06/03/2019

#	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Accommodation	01 Superior Room (Double) for 01 Adult + 02 child (Full Board) (02 nights, 09/03/2019 - 11/03/2019) @ Summer Island Resort	2	3,992.68	7,985.36
2	Transfer	Return Speed Boat Transfers For 01 Adult	1	413.04	413.04
3	Transfer	Return Speed Boat Transfers For 02 child	2	206.52	413.04
4	Others	Service charge	1	117.14	117.14

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. (MVR): 7730000098719
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	8,928.58
DISCOUNT	
T-GST @ 12%	1,071.42
TOTAL	MVR 10,000.00

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):

Tax Summary

TAX RATE	TAX AMOUNT	NET AMOUNT
GST @ 12%	1,071.42	8,928.58

