

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	: 11/01/19
All Travels Maldives Private Limited	Invoice No.	: 19047
TIN: 1057024GST001	Guest Name	: Ibrahim Yasir
1st Floor, H.Gold Village, Sosun Magu,	Arrival Date	: 10/01/19
Male 20062	Dep. Date	: 11/01/19
Maldives	Adult / Child	: 2 / 0
	Meal Plan	: AI
	Room Type	: BFBG
	Conf. No.	: 83682
Customer TIN : TIN: 1057024GST001	T.O. Ref.	: ALT060119C

DATE	DESCRIPTION	REFERENCE	AMOUNT (USD)
10/01/19	Accommodation		330.00
		TOTAL	330.00

Amount in words : USD Three Hundred Thirty Cents only	Total Before T-GST	:	267.86
	Service Charge (10%)	:	26.79
	T-GST (12%)	:	35.35
	Bed Tax	:	0.00
	Total	:	330.00

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.