

TAX INVOICE

All Travels
1st Floor
H.Gold Village
Sosun Magu
Male 20062
Maldives

Mariyam, Mariyam
 Folio No. : 59657
 A/R Number : 89116
 Company Name : All Travels

TIN Number : 1000095GST001
 Booking Date : 24-MAR-17
 Room Type : BV
 Arrival : 30/04/17
 Departure : 04/05/17
 Adults/Children : 2 / 0
 Confirmation No. : 8116018
 No.of Nights : 4
 Cashier : Hassan Shiyam
 Invoice No. : 123465
 Invoice Date : 07/05/17
 Book Plan : FB
 Voucher Ref : ALT230317D
 Registration No. : 8781
 Room No. : 201

Date	Description	Charges USD	Credits USD
30/04/17	Accommodation	220.00	
01/05/17	Accommodation	220.00	
02/05/17	Accommodation	220.00	
03/05/17	Accommodation	220.00	
Total		880.00	0.00

Remarks :

1. Payment should be made 14 days prior to arrival as per the contract.
2. Payments should be made immediately by Cash in USD for any last minute booking
3. Any discrepancy in this invoice should be noticed within 3 working days of receipt.
4. Remittance is made to :
ADS Resorts (Pvt) Ltd.
Account No: 200-019040-101
Swift Code: HSBCMMV
 Hongkong & Shanghai Banking Corporation Ltd
 MTTC Tower 1st Floor, Boduthakurufaanu Magu
 Maldives 20005, Republic of Maldives
5. E. & O.E.
6. Service charge Included in the above rates
7. For Overdue bills an interest of 0.15% will be charged per day

Balance	880.00
Total Before Tax	785.68
Total GST 12%	94.32

Approval

Adaaran Select Hudhuranfushi