

To  
ALL TRAVEL  
1st Floor, H.Gold Village  
Sosun Magu  
TIN: 1057024GST001

## TAX INVOICE

TIN: 1000373GST001

**Guest Name** : Mr. Abdulla, Ahmed  
**Arrival Date** : 26-06-17  
**Departure Date** : 27-06-17  
**Adult/Child** : 2 / 0  
**Confirmation No** : 11393975  
**Meal Plan** : Bed & Breakfast  
**Room Type** : ILV

**Invoice No.** : CPBH/16-17/166850  
**Invoice Date** : 27-06-17  
**T.O Booking Ref #** : ALT240617H

Date	Description	Reference	Amount
26-06-17	Accommodation		310.00
THREE HUNDRED TEN			BALANCE USD 310.00

Room Category  
ILV - Island Villa  
WTV - Water Villa  
EWV - Escape Water Villa  
CCPV - Club Coco Palm Villa

**Total Before T-GST** USD 241.88  
**T-GST** USD 31.93  
**Green Tax.** USD 12  
**Service Charge (10%)** USD 24.19  
**Total Including T-GST** USD 310.00

**Important:**

- \* Remittances are to be made via Telegraphic Transfer for the principal amount in full to : "SUNLAND HOTELS PTE LTD" A/C No. 1260 23400 40201, State Bank of India, Male' Branch, Rep. of Maldives. SWIFT CODE:- SBINMVMV
- \* **This invoice must be settled 14 days before the date of client's arrival, other wise the booking will be cancelled**
- \* **Please note that as per the local banking regulations, US Dollar notes issued prior to 2003 can no longer be accepted.**

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Checked By

\_\_\_\_\_  
Authorized By

This is a system generated invoice and may not bear signature. Invoice generated by CHATHURIKA.