



EMBUDU VILLAGE

MALDIVES

Phone : 00960 6644776,6640063 Fax : 00960 6642673

Email : embvil@dhivehinet.net.mv Website : www.embuduvillage.com.mv

TAX INVOICE

TIN:1017658GST002

To : **ALL TRAVELS MALDIVES (PVT) LTD**

ALL TRAVELS MALDIVES (PVT) LTD
1ST FLOOR.H.GOLD VILLAGE,SOSUN MAGU,MALE
MALDIVES

TIN : 1057024GST001

Invoice No : 158/FIT ALL TRAVEL/W/172018

Invoice Date : 22/12/2017

| Room No | Period | Details | Room Details | Voucher No. | Pax | Bed Ngt | Basic Rate | AI Suppl. | Amount USD |
|---|---------------------|--|---------------|-------------|-----|---------|------------|-----------|---------------------|
| 46 | 22/12/17 - 23/12/17 | MR.AMINATH SHANEEZ / MS.MARIYAM EMAN | A/C/ DBL / FB | ALT211217C | 2 | 1 | 170.00 | | 170.00 |
| 47 | 22/12/17 - 23/12/17 | CHD.AISHA ELANA ISMAIL / MS.FATHIMATH INAAN ISMAIL | A/C/ DBL / FB | ALT211217C | 2 | 1 | 170.00 | | 170.00 |
| USD Three Hundred Forty And Xx / 100 | | | | | | | | | Total 340.00 |

| | |
|---------------------|---------------|
| TAXABLE SALES | 303.57 |
| T.G.S.T. 12% | 36.43 |
| TOTAL AMOUNT | 340.00 |

Note:

- 1) Payment should be made to "Embudu Village A/c 12601570310002, State Bank of India, Republic of Maldives. Swift Code : SBINMVMV email embvil@dhivehinet.net.mv
 - 2) Please settle this invoice 3 days from the date of receipt.
- If unsettled with in this period, interest will be charged at 20% per Annum

Authorized Signature

For EMBUDU VILLAGE