

Bill To:
Mr. Thaimoor Adam Moosa
ID Card No. A146417
Maldives

Date 26/08/2018
Due Date 26/08/2018

#	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Accommodation	01 Superior Room (Double) for 02 Adults (Full Board) (01 night, 30/08/2018 - 31/08/2018) @ Summer Island Resort	1	2,753.57	2,753.57
2	Accommodation	01 Superior Room (Double) for 02 Adults (Full Board) (01 night, 30/08/2018 - 31/08/2018) @ Summer Island Resort	1	2,753.57	2,753.57
3	Transfer	Return Transfer for 04 Adults - FREE	4	413.035	1,652.14
4	Others	Service charge	1	108.57	108.57

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	7,267.85
DISCOUNT	
T-GST @ 12%	872.15
TOTAL	MVR 8,140.00

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%	872.15	7,267.85

