



# 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 : 199/FIT ALL TRAVEL/S/17

Invoice Date : 26/07/2017

Room No	Period	Details	Room Details	Voucher No.	Pax	Bed Ngt	Basic Rate	AI Suppl.	Amount USD	
86	26/07/17 - 27/07/17	MR.RACQUEL VALDEZ / MS.AMARIE JIMENEZ	A/C / DBL / FB	ALT210717A	2	1	168.00		168.00	
87	26/07/17 - 27/07/17	MR.MARY CRIS BALINO / MS.GUIA MAI CAHLIG	A/C / DBL / FB	ALT210717A	2	1	168.00		168.00	
88	26/07/17 - 27/07/17	MR.ARIEL LORETO ALCERA / MR.RIZALIE GONZALES	A/C / DBL / FB	ALT210717A	2	1	168.00		168.00	
94	26/07/17 - 27/07/17	MR.FERINAND GAAUNTNO / MR.MARK VELASCO / MS.DENNIS ALYIN	A/C / TPL / FB	ALT210717A	3	1	227.00		227.00	
<b>USD Seven Hundred Thirty-One And Xx / 100</b>									<b>Total</b>	<b>731.00</b>

TAXABLE SALES	652.68
T.G.S.T. 12%	78.32
<b>TOTAL AMOUNT</b>	<b>731.00</b>

**Note:**

- 1) Payment should be made to "Embudu Village A/c 12601570410001, 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**