



TIN:1018848GST001

## TAX INVOICE

Page 1 of 1

**To WORK PERMIT HOLDERS**

ALL TRAVELS MALDIVES PVT LTD  
1st Floor, Gold Village, Sosun Magu,  
Male, Maldives.  
TIN : 1017544GST001

**Invoice No** : FIH-1628/WPH-49/2019  
**Invoice Date** : 20/09/2019  
**Ref. No** : FIH/1628/2019  
**Due Date** : 20/09/2019

Voucher No.	Period	Room No	Details	Room Details	Pax	Days	Rate	Amount USD
ALT270819A	20/09/19 - 22/09/19 -	353 0	MR.NARENDRA VENKATESH MAHALE / MS.MARYHEL TAN **** Board and Lodging ****	COM / DBL / AI	2	2	150.17	300.34
							<b>Total</b>	<b>300.34</b>
							<b>Service Charge Amount</b>	<b>30.03</b>
							<b>Sub-Total</b>	<b>330.37</b>
							<b>T-GST</b>	<b>39.65</b>
							<b>GreenTax</b>	<b>12.00</b>
							<b>Net Total</b>	<b>382.02</b>

USD Three Hundred Eighty-Two And 02 / 100

Remarks :

Bed Tax Amount 0.00

**Note:**

Payment should be made prior to the arrival in order to confirm the booking.

Fihalhohi Island Resort

Authorized Signatory

South Male' Atoll, Republic of Maldives

Tel : +960 6642903 / 6645943 Fax : +960 6643803 Email : finance@fihalhohi.com.mv Website : www.fihalhohi.com.mv