

ADAARAN
RANNALHI
MALDIVES

All Travels Maldives Pvt Ltd
1st Floor,
H.Gold Village,
Sosun Magu,
Male 20062
Maldives
1057024GST001

Afrah, Mohamed

Folio No. : 53750

A/R Number : 3447

Company Name : All Travels Maldives Pvt Ltd

TAX INVOICE

TIN Number : 1000097GST001
Booking Date : 25-JUL-18
Room Type : STD
Arrival : 25/07/18
Departure : 26/07/18
Adults/Children : 2 / 0
Confirmation No. : 263400
No.of Nights : 1
Cashier : Sameera Kumar
Invoice No. : 92863
Invoice Date : 26/07/18
Meal Plan : FB
Voucher Ref : email-25/07/18fb
Registration No. : 9138
Room No. : 247

Date	Description	Reference	Charges USD	Credits USD
25/07/18	Accommodation FB STD		230.00	
26/07/18	City Ledger			230.00
Total			230.00	230.00

Remarks :

1. Payment should be made 14 days prior to arrival as per the contract.
2. Payments should be made immediately by Cash in USD for any last minute booking
3. Any discrepancy in this invoice should be noticed within 3 working days of receipt.
4. Remittance is made to :
JETAN TRAVELSERVICES COMPANY (PVT) LTD.
Account No: 200-026151-102
Swift Code: HSBCMVMV
Hongkong & Shanghai Banking Corporation Ltd
MTTC Tower 1st Floor, Boduthakurufaanu Magu
Maldives 20005, Republic of Maldives
5. E. & O.E.
6. Service charge Included in the above rates
7. For overdue bills an interest of 0.15% will be charged per day

Balance

0.00

Total Before Tax

194.65

Total GST 12%

23.35

12.00

Approval

"This is a computer generated document. No signature required."

Adaaran Club Rannalhi

South Male Atoll

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www.adaaran.com