

All Travels
1st Floor
H.Gold Village
Sosun Magu
Male 20062
Maldives

Nadheem, Ibrahim
 Folio No. :
 A/R Number : 89116
 Company Name : All Travels

TAX INVOICE

TIN Number : 1000095GST001
 Booking Date : 01-FEB-18
 Room Type : BV
 Arrival : 02/02/18
 Departure : 03/02/18
 Adults/Children : 2 / 2
 Confirmation No. : 8313702
 No.of Nights : 1
 Cashier : ACC-AHSAN
 Invoice No. : 143177
 Invoice Date : 18/04/18
 Book Plan : FB
 Voucher Ref : A092147
 Registration No. : 2895
 Room No. : 120

Date	Description	Reference	Charges USD	Credits USD
02/02/18	Accomodation FB BV		393.75	
03/02/18	City Ledger			393.75
Total			393.75	393.75

Remarks :

- Payment should be made 14 days prior to arrival as per the contract.
- Payments should be made immediately by Cash in USD for any last minute booking
- Any discrepancy in this invoice should be noticed within 3 working days of receipt.
- Remittance is made to :
ADS Resorts (Pvt) Ltd.
Account No: 200-019040-101
Swift Code: HSBCVMV
 Hongkong & Shanghai Banking Corporation Ltd
 MTTC Tower 1st Floor, Boduthakurufaanu Magu
 Maldives 20005, Republic of Maldives
- E. & O.E.
- Service charge Included in the above rates
- For Overdue bills an interest of 0.15% will be charged per day

Balance	0.00
Total Before Tax	351.55
Total GST 12%	42.20

Approval

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