



TIN:1018848GST001

TAX INVOICE

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To LOCAL PACKAGE

ALL TRAVELS MALDIVES PVT LTD
1ST FLOOR, GOLD VILLAGE, SOSUN MAGU,
MALE, MALDIVES
TIN : 1057024GST001

Invoice No : FIH-385/LOC-1/2020
Invoice Date : 21/02/2020
Ref. No : FIH/385/2020
Due Date : 21/02/2020

Voucher No.	Period	Room No	Details	Room Details	Pax	Days	Rate	Amount USD
ALT200220A	21/02/20 - 22/02/20	374	MR.ABDULLA RASHEED / MR.HUZAM HUSSAIN DIDI / MR.MOHAMED NAAIH **** Board and Lodging ****	COM / TPL / AI	3	1	299.51	299.51
							Total	299.51
							Service Charge Amount	29.95
							Sub-Total	329.46
							T-GST	39.54
							GreenTax	0.00
							Net Total	369.00

USD Three Hundred Sixty-Nine And Xx / 100

Remarks :

Bed Tax Amount 0.00

Note:

Payment should be made before arrival in order to confirm the booking

Fihalhohi Island Resort

Authorized Signatory

South Male' Atoll, Republic of Maldives

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