

Bill To:
Mr Ahmed Rinan Fareed
ID Card No.: A120098
Maldives

Date 03/05/2019
Due Date 03/05/2019

#	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Accommodation	01 Standard Room (double) for 02 Adults + 01 Infant Full Board) (01 night, 04/05/2019 - 05/05/2019) @ Holiday Inn Kandooma	1	4,818.75	4,818.75
2	Transfer	Return speed boat transfers - 2 adults + 1 infant = FREE	3	0.00	0.00
3	Others	Service Charge	1	91.96	91.96
4	Extras	Date Change Fee = 10/05/2019 - 11/05/2019)	1	446.43	446.43

Terms & Conditions:

- Payment should be settled 15 days prior to the due date by Credit/ Debit Card or transferred to our Bank account, if not the booking will not be confirmed.
- Payment should be made immediately by cash in US dollars for any last minute booking.
- Remittance should be made to:
A/C NAME: ALL TRAVELS MALDIVES PVT LTD
A/C NO. (MVR): 7730000098719
SWIFT CODE: MALBMVMV
Name of Bank: BANK OF MALDIVES PLC (BML)
Bank Address: H. Bank of Maldives Building,
No.11, Boduthakurufaanu Magu,
Male' 20094, Republic of Maldives
- Payment receipt and booking confirmation will be sent to your email once the payment has been credited to our Bank account.
- Any discrepancy in this invoice to be notified immediately.
- E. & O.E.
- Above rates are inclusive of all prevailing taxes & service charge.

SUBTOTAL	5,357.14
DISCOUNT	
T-GST @ 12%	642.86
TOTAL	MVR 6,000.00

Government Green Tax of USD 6\$ per person, per night where applicable and 12% Tourism, Goods and Service Tax is included.

For more information about payments & refunds visit: <https://alltravels.mv/visit-maldives/payments>

Link to Bank of Maldives Online Payment Gateway (for online payments, if available):

Tax Summary

TAX RATE	TAX AMOUNT	NET AMOUNT
GST @ 12%	642.86	5,357.14

