



SUN
TRAVELS & TOURS

Sun Travels & Tours Pvt Ltd.

Sun Siyam Building Henveiru Boduthakurufaanu Magu Male 20066 Republic of Maldives
URL : www.sunholidays.com, Tel : + 960 3325977 , Fax : + 960 3320419
Sun Travels TIN No. :1002889GST003, Sunset Queen TIN No. :1002889GST004

INVOICE

To: **ALL TRAVELS MALDIVES**
1st Floor, H.Gold Village, Sosun Magu, Male', 20062, Maldives

Invoice No : **STT/PINV/19/1092**
Invoice Date : **14/08/2019**
Due Date : **14/08/2019**

Arr Dt	Dep Dt	Bkg No	Pax Name	Resort	T/O Ref no	Accommodation	No. Rms	Bed Nts	No of Pax	Rate	Amount [US \$]
15/08/19	17/08/19	1749/19	RILWAN ABDUL MUHSIN MR /	OLHUVELI BEACH &		GBVP-DBL-FB	1	2	2	280.00	560.00
		1749/19	CHILD					2	2	0.00	0.00
			Arrival Trans(SPEED) - ADULT						2	42.50	85.00
			Departure Trans(SPEED) - ADULT						2	42.50	85.00
			Handling charges								

Total Due Amount : 730.00

Total Taxable Amount US \$: 608.92

GST 12.00% : 73.08

GREEN TAX : 48.00

Service Charge : 0.00

Total US \$: 730.00

Amount in words : **[US \$] SEVEN HUNDRED THIRTY AND XX / 100 only**

Room Charges US \$512.00+Transfer US \$170.00+Other Charges(handling etc.) US \$0.00-Discout US \$73.08+T-GST US \$73.08+Service Charge* US \$0.00+Bed Tax *US \$48.00=Total US \$730.00

* Excluded from T-GST

Room Charges include Bed tax of USD8.00 per head per night
Service Charge is calculated from the total excluding T-GST

Remarks : L&E_19

Remittance to be made to :-

FOR US DOLLAR (\$) Payments

BENEFICIARY CUSTOMER

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Sun Travels & Tours Pvt. Ltd.,
A/C No. 7701 112222 001- Account with BANK OF MALDIVES,
Main Branch. Male', Rep. of Maldives.

Any discrepancies in this invoice shall be brought to our notice within 2 days of receipt, No more claim will be considered thereafter.

This Invoice should be settled on or before the due date , If unsettled within that period , Interest will be charged @ 0.25 per Day.

Thank You

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