

Tax Invoice



Express Inn
Lot 10787
Nirolhu Magu
Hulhumale, Maldives
Phone : +9603354044

E-mail: expressinnmv@gmail.com

Guest name
All Travel Maldives

Tin No:1020865GST001

Date	Invoice #
10/10/2017	EXI/198

Description	Quantity	Rate	Amount
Triple Check in 17.10.17 Check out 18.10.17	1	58.03571	58.04T

Subtotal	USD 58.04
T-GST (12.0%)	USD 6.96
Total	USD 65.00

Account Name: EXPRESS INN
Account Address: Lot No: 10787,Hulhumale
Account No:
7730000121233 USD.
7730000121229 MVR
Bank details :BANK OF MALDIVES
Bank Address: Bank of Maldives Building, 1st and 3rd
Floor,No.11
SWIFT: MALBMVMV

Invoice should be settled within 15 days (govt. working). A financial charge of 10% of the total invoice amount per day will be charged for the late payment. If found discrepancies please notify within 24 hrs.

Received by
