

Makunudu Island

Sunland Travel Pvt. Ltd.

Republic of Maldives

Tel.: + (960) 6646464, + (960) 6646565

Email: reservations@makunudu.com

TIN: 1000374GST001



TAX INVOICE

To	Invoice Date	: 01/01/19
All Travels Maldives Private Limited	Invoice No.	: 18946
TIN: 1057024GST001	Guest Name	: Hor Quek Swee
1st Floor, H.Gold Village, Sosun Magu,	Arrival Date	: 31/12/18
Male 20062	Dep. Date	: 01/01/19
Maldives	Adult / Child	: 3 / 0
	Meal Plan	: FB
	Room Type	: BFBG
	Conf. No.	: 83324
Customer TIN : TIN: 1057024GST001	T.O. Ref.	: ALT181218A

DATE	DESCRIPTION	REFERENCE	AMOUNT (USD)
31/12/18	Accommodation		308.00
31/12/18	New Year Supplement		360.00
	TOTAL		668.00

Amount in words : USD Six Hundred Sixty Eight only

Total Before T-GST	:	527.60
Service Charge (10%)	:	52.76
T-GST (12%)	:	69.64
Bed Tax	:	18.00
Total	:	668.00

Important:

- Remittances are to be made via Telegraphic Transfer for the principal amount in full to: Sunland Travel Pvt. Ltd., A/c No. 1260 2340 220002, State Bank of India, Male' Branch, Rep. of Maldives. SWIFT CODE: SBINMVMV
- Credit term: All invoice must be settled in full by Tour Operator within 21 days prior to guest's arrival

Prepared by

Checked by

Authorized by

This is a computer generated invoice.