

Bill To:
Ms Inasha Ismail
ID Card No.: A225122
Maldives

Date 27/05/2019
Due Date 27/05/2019

#	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Accommodation	01 Superior Room (double) for 02 Adults (Full Board) (01 night, 04/06/2019 - 05/06/2019) @ Summer Island Resort	1	3,028.93	3,028.93
2	Accommodation	01 Superior Room (double) for 01 Adult + 01 Child (Full Board) (01 night, 04/06/2019 - 05/06/2019) @ Summer Island Resort	1	3,028.93	3,028.93
3	Transfer	Return speed boat transfers - 3 adults + 1 Child	4	378.615	1,514.46
4	Others	Service Charge	1	124.11	124.11

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	7,696.43
DISCOUNT	
T-GST @ 12%	923.57
TOTAL	MVR 8,620.00

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%	923.57	7,696.43

