



**All Travels Maldives Private Limited**  
**1st Floor, H.Gold Village, Sosun Magu,**  
**TIN:1057024GST001**  
**Male 20062**  
**Maldives**

**Guest Name** : Ms. Didi Aishath Mohamed  
**Arrival** : 20TH August 2018 /  
**Departure** : 22ND August 2018 /  
**Operator** : All Travels Maldives Private Limited  
**Room Type** : Beach House  
**Adult/Child** : 2 / 1  
**Date** : 17th August 2018 02:17 PM

**Property GST No.** : 1002900GST001  
**Page** : 1  
**Invoice Number** : 7601342  
**Cashier** : Utami Wirya  
**Confirmation No** : 7429242  
**Meal Plan** : FB

Date	Description	Amount
20.08.18	Room Charge	678.00
20.08.18	Room Charge	24.35
20.08.18	Service Charge - Room	2.44
20.08.18	GST Room	3.21
21.08.18	Room Charge	24.35
21.08.18	Service Charge - Room	2.44
21.08.18	GST Room	3.21
<b>BALANCE</b>		<b>USD 738.00</b>

1. Please advise us of any discrepancies within 7 days upon receipt of this invoice.
2. For any clarification on the above billing, please contact reservations.hikandooma@ihg.com
3. Payment must be send to below bank account
4. The calculation might be changed as the calculation for the taxes has been changed

Bank Details:

Beneficiary Name: Leisure Holidays Private Limited  
Bank Name: BNP PARIBAS  
Bank Address: BNP Paribas Hong Kong Branch  
Account: 00001-204732-008-17  
Swift Code: BNPAHKHH

Prepared by  
Wirya Utami

**Holiday Inn Resort Kandooma Maldives**

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