

To
ALL TRAVEL
1st Floor, H.Gold Village
Sosun Magu
TIN: 1057024GST001

TAX INVOICE

TIN: 1000373GST001

Guest Name : Mrs. Waheed, Shifna
Arrival Date : 26-06-17
Departure Date : 27-06-17
Adult/Child : 2 / 0
Confirmation No : 11394724
Meal Plan : Bed & Breakfast
Room Type : ILV

Invoice No. : CPBH/16-17/166851
Invoice Date : 27-06-17
T.O Booking Ref # : ALT240617FF

Date	Description	Reference	Amount
26-06-17	Accommodation		310.00
THREE HUNDRED TEN			BALANCE USD 310.00

Room Category
ILV - Island Villa
WTV - Water Villa
EWV - Escape Water Villa
CCPV - Club Coco Palm Villa

Total Before T-GST USD 241.88
T-GST USD 31.93
Green Tax. USD 12
Service Charge (10%) USD 24.19
Total Including T-GST USD 310.00

Important:

- * Remittances are to be made via Telegraphic Transfer for the principal amount in full to : "SUNLAND HOTELS PTE LTD" A/C No. 1260 23400 40201, State Bank of India, Male' Branch, Rep. of Maldives. SWIFT CODE:- SBINMVMV
- * **This invoice must be settled 14 days before the date of client's arrival, other wise the booking will be cancelled**
- * **Please note that as per the local banking regulations, US Dollar notes issued prior to 2003 can no longer be accepted.**

Checked By

Authorized By

This is a system generated invoice and may not bear signature. Invoice generated by CHATHURIKA.