

Tax Invoice



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

E-mail: expressinnmv@gmail.com

Customer Name
All travel

Tin No:1020865GST001

Date	Invoice #
16-Oct-2019	EXI/737

Description	Quantity	Rate	Amount
Check in 16.10.19 Check out 17.10.19	1	44.64286	44.64T
Transfer	2	10.00	20.00
Full Board	2	20.00	40.00

Subtotal	USD 104.64
T-GST (12.0%)	USD 5.36
Total	USD 110.00

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.

Prepared by

Received by
