

All Travels
1st Floor
H.Gold Village
Sosun Magu
Male 20062
Maldives

Saeed, Ahmed
 Folio No. : 69174
 A/R Number : 89116
 Company Name : All Travels

TAX INVOICE

TIN Number : 1000095GST001
 Booking Date : 04-JAN-18
 Room Type : BV
 Arrival : 05/01/18
 Departure : 06/01/18
 Adults/Children : 2 / 0
 Confirmation No. : 8295762
 No.of Nights : 1
 Cashier : Hassan Shiyam
 Invoice No. : 140674
 Invoice Date : 10/01/18
 Book Plan : FB
 Voucher Ref : MAIL DATED 04.
 Registration No. : 334
 Room No. : 162

Date	Description	Reference	Charges USD	Credits USD
05/01/18	Accommodation FB BV	Ahmed Saeed #162 => # 2/0	300.00	
06/01/18	City Ledger			300.00
Total			300.00	300.00

Remarks :

1. Payment should be made 14 days prior to arrival as per the contract.
2. Payments should be made immediately by Cash in USD for any last minute booking
3. Any discrepancy in this invoice should be noticed within 3 working days of receipt.
4. Remittance is made to :
ADS Resorts (Pvt) Ltd.
Account No: 200-019040-101
Swift Code: HSBCVMV
 Hongkong & Shanghai Banking Corporation Ltd
 MTTC Tower 1st Floor, Boduthakurufaanu Magu
 Maldives 20005, Republic of Maldives
5. E. & O.E.
6. Service charge Included in the above rates
7. For Overdue bills an interest of 0.15% will be charged per day

Balance	0.00
Total Before Tax	267.86
Total GST 12%	32.14

Approval

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