

Bill To:

Mr Saman Kumar Kalansuriya
Work Permit Card No.: WP00322939
Sri Lanka

Date 28/08/2019
Due Date 28/08/2019

#	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Accommodation	01 Superior Room (Single) for 01 Adult (Full Board) (01 Night 06/09/2019 - 07/09/2019) @ Summer Island Resort	1	142.86	142.86
2	Transfer	Return Transfer for 01 Adult	1	26.79	26.79
3	Others	Service Charge	1	8.93	8.93

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. (USD): 7730000098723
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	178.58
DISCOUNT	
T-GST @ 12%	21.42
TOTAL	USD 200.00

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%	21.42	178.58

