



# INVOICE

Season Paradise

Aria, Thundeemagu  
K. Thulusdhoo, Maldives  
955 5889

[Sales@seasonparadise.mv](mailto:Sales@seasonparadise.mv)

INVOICE NO. 2171 & 2172  
DATE January 22, 2018  
Your Ref No: ALT291217A

TO All Travel Maldives  
1st floor, H. Gold Village  
Sosun Magu  
Male, Maldives

Dates: 30th-31st December 2017

| Qty | Descriptions                                 | Nights | Rate (MVR) | Total (MVR)         |
|-----|----------------------------------------------|--------|------------|---------------------|
| 2   | Double Deluxe room on FB basis with Transfer | 1      | 1,785.72   | 3,571.44            |
|     | <b>Sub total</b>                             |        |            | 3,571.44            |
|     | <b>Service charge 10%</b>                    |        |            | 357.14              |
|     | <b>Taxable total</b>                         |        |            | 3,928.58            |
|     | <b>Tgst 12%</b>                              |        |            | 471.43              |
|     | <b>Total</b>                                 |        |            | <b>MVR 4,400.01</b> |

For all bookings, please deposit the funds to the below account. If the funds are not received before the deadline on the invoice, we

Account Name: Season Paradise  
Account Number: 7730 0001 09300  
Bank: Bank of Maldives  
Address: Boduthakurufaanu Magu, Male, Maldives  
Swift code: MALBMVMV

Make all checks payable to Season Paradise  
**THANK YOU FOR YOUR BUSINESS!**