

Bill To:

Mr. Fabian Daniel Mosquera Vera
Mandala international Travel and Services Co Ltd
Colombia

Date 07/09/2017
Due Date 07/09/2017

#	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Accommodation	01 Water Bungalow (Double) for 02 Adults (Full Board) (03 nights, 26/10/2017 - 29/10/2017) @ Sun Island Resort	3	254.4633333	763.39
2	Transfer	Return Transfer for 02 Adults	2	200.895	401.79
3	Others	Service Charge	1	47.32	47.32

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	1,212.50
DISCOUNT	
T-GST @ 12%	145.50
TOTAL	USD 1,358.00

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): <https://alltravels.mv/pay/xKYAY>

Tax Summary

TAX RATE	TAX AMOUNT	NET AMOUNT
GST @ 12%	145.50	1,212.50

