

Tax Invoice



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

E-mail: expressinnmv@gmail.com

Guest name
All Travels Maldives Pvt Ltd Tin No: 1057024GST001

Tin No:1020865GST001

Date	Invoice #
02/12/2017	6

Description	Quantity	Rate	Amount
Check in 08.12.17Check out 09.12.17	1	785.71429	785.71T

Subtotal	MVR 785.71
T-GST (12.0%)	MVR 94.29
Total	MVR 880.00

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
