



All Travels Maldives Private Limited
1st Floor, H.Gold Village, Sosun Magu,
TIN:1057024GST001
Male 20062
Maldives

Guest Name : Mr. Prasad Vivek
Arrival : 20TH August 2018 /
Departure : 21ST August 2018 /
Operator : All Travels Maldives Private Limited
Room Type : Beach House
Adult/Child : 2 / 1
Date : 17th August 2018 02:32 PM

Property GST No. : 1002900GST001
Page : 1
Invoice Number : 7601584
Cashier : Utami Wirya
Confirmation No : 7429244
Meal Plan : FB

Date	Description	Amount
20.08.18	Room Charge	339.00
20.08.18	Room Charge	24.35
20.08.18	Service Charge - Room	2.44
20.08.18	GST Room	3.21
BALANCE		USD 369.00

1. Please advise us of any discrepancies within 7 days upon receipt of this invoice.
2. For any clarification on the above billing, please contact reservations.hikandooma@ihg.com
3. Payment must be send to below bank account
4. The calculation might be changed as the calculation for the taxes has been changed

Bank Details:

Beneficiary Name: Leisure Holidays Private Limited
Bank Name: BNP PARIBAS
Bank Address: BNP Paribas Hong Kong Branch
Account: 00001-204732-008-17
Swift Code: BNPAHKHH

Prepared by
Wirya Utami

Holiday Inn Resort Kandooma Maldives

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