

Makunudu Island

Sunland Travel Pvt. Ltd.

Republic of Maldives

Tel.: + (960) 6646464, + (960) 6646565

Email: reservations@makunudu.com

TIN: 1000374GST001



TAX INVOICE

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

Invoice Date : 02/04/19
Invoice No. : 20059
Guest Name : Ali Fathimath
Arrival Date : 01/04/19
Dep. Date : 02/04/19
Adult / Child : 2 / 1
Meal Plan : FB
Room Type : BFBG
Conf. No. : 87177
T.O. Ref. : ALT300319A

Customer TIN : TIN: 1057024GST001

DATE	DESCRIPTION	REFERENCE	AMOUNT (USD)
01/04/19	Accommodation		200.00
TOTAL			200.00

Amount in words : USD Two Hundred Cents only

Total Before T-GST	:	162.34
Service Charge (10%)	:	16.23
T-GST (12%)	:	21.43
Bed Tax	:	0.00
Total	:	200.00

Important:

- Remittances are to be made via Telegraphic Transfer for the principal amount in full to: Sunland Travel Pvt. Ltd., A/c No. 1260 2340 220002, State Bank of India, Male' Branch, Rep. of Maldives. SWIFT CODE: SBINMVMV
- Credit term: All invoice must be settled in full by Tour Operator within 21 days prior to guest's arrival

Prepared by

Checked by

Authorized by

This is a computer generated invoice.