



SUN
TRAVELS & TOURS

Sun Travels & Tours Pvt Ltd.

Sun Siyam Building Henvairu Boduthakurufaanu Magu Male 20066 Republic of Maldives
URL : www.sunholidays.com, Tel : + 960 3325977 , Fax : + 960 3320419
Sun Travels TIN No. :1002889GST003, Sunset Queen TIN No. :1002889GST004

INVOICE

To: **ALL TRAVELS MALDIVES**
1st Floor, H.Gold Village, Sosun Magu, Male', 20062,
Maldives. TIN No : 1057024GST001

Invoice No : **STT/PINV/20/169**
Invoice Date : **04/02/2020**
Due Date : **04/02/2020**

Arr Dt	Dep Dt	Bkg No	Pax Name	Resort	T/O Ref no	Accommodation	No. Rms	Bed Nts	No of Pax	Rate	Amount [US \$]
02/04/20	06/04/20	124/20	FERNANDO JORGE MARTINS MO	OLHUVELI BEACH &		GBVP-DBL-DAI	1	4	2	527.20	2,108.80
		124/20	CHILD					4	2	6.00	48.00
			Arrival Trans(SPEED) - ADULT						2	105.00	210.00
			Departure Trans(SPEED) - ADULT						2	105.00	210.00
			Handling charges								

Total Due Amount : 2,576.80

Total Taxable Amount US \$: 2,215.00

GST 12.00% : 265.80

GREEN TAX : 96.00

Service Charge : 0.00

Total US \$: 2,576.80

Amount in words : **[US \$] TWO THOUSAND FIVE HUNDRED SEVENTY-SIX AND 80 / 100 only**

Room Charges US \$2,060.80+Transfer US \$420.00+Other Charges(handling etc.) US \$0.00-Discout US \$265.80+T-GST US \$265.80+Service Charge* US \$0.00+Bed Tax *US \$96.00=Total US \$2,576.80

* Excluded from T-GST

Room Charges include Bed tax of USD8.00 per head per night

Service Charge is calculated from the total excluding T-GST

Remarks : EB_30 (30% DISCOUNT ON ROOM RATE)

Remittance to be made to :-

FOR US DOLLAR (\$) Payments

BENEFICIARY CUSTOMER

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Sun Travels & Tours Pvt. Ltd.,
A/C No. 7701 112222 001- Account with BANK OF MALDIVES,
Main Branch. Male', Rep. of Maldives.

Any discrepancies in this invoice shall be brought to our notice within 2 days of receipt, No more claim will be considered thereafter.

This Invoice should be settled on or before the due date , If unsettled within that period , Interest will be charged @ 0.25 per Day.

Thank You

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