

Bill To:
Mr Daniel Porter
Work Permit Card No.: I0266540
South Africa

Date 24/02/2019
Due Date 24/02/2019

#	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Accommodation	01 Beach villa (Single) for 01 Adults (Full Board) (02 night, 12/03/2019 - 14/03/2019) @ Makunudhoo Island Resort	2	2,684.73	5,369.46
2	Accommodation	01 Beach villa (Double) for 02 Adults (Full Board) (02 night, 12/03/2019 - 14/03/2019) @ Makunudhoo Island Resort	2	2,960.09	5,920.18
3	Transfer	Return transfers for 03 adults - FREE	3	0.00	0.00
4	Others	Service Charge	1	138.93	138.93

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. (MVR): 7730000098719
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	11,428.57
DISCOUNT	
T-GST @ 12%	1,371.43
TOTAL	MVR 12,800.00

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):

Tax Summary

TAX RATE	TAX AMOUNT	NET AMOUNT
GST @ 12%	1,371.43	11,428.57

