MILE AND ASSOCIATES

5th Floor, DMK No. 2 Fihaara, Chaandhanee Magu, Malé 20189, Republic of Maldives
Tel: (+960) 333 9991, (+960) 792 7133, Fax: (+960) 333 9997, Email: fizan@mileassociates.com

INVOICE

TO: **All Travels Maldives Pvt Ltd**

INVOICE NUMBER:	MA-IN/001929
INVOICE DATE:	15-Nov-2018
CUSTOMER P.O. No.:	
TRX NO.:	SJ 1938

DESCRIPTION	QUANTITY	RATE	AMOUNT (MVR)
Works undertaken for Bank reconciliation Sep 16 to Oct 18 (50% Advance)			
Works undertaken for Bank reconciliation Sep 16 to Oct 18 (50% Advance)	1.00	3,000.00	3,000.00
		SUB TOTAL:	3,000.00
		GST	0.00
Rufiyaa : Three Thousand And 00/100		**TOTAL:**	**3,000.00**

Name:

Signature:

Authorised by

* Please settle the invoice before the due date

* Make all cheques payable to MILE AND ASSOCIATES, A/C No: MVR 7701700670001 or US$ 7701700670002,swift code:MALBMVMV Bank: BANK OF MALDIVES, Address: Head Office, Boduthakurufaanu Magu, Male, 20094, Republic of Maldives.

* Any discrepancies (if any) found in this bill should be brought to notice within 48 hours upon receipt of this bill