

Bill To:
Mr Moosa Nazeer
ID No: A151421
Maldives

Date 06/02/2018
Due Date 06/02/2018

#	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Accommodation	Date change charges (Invoice 2057) - 02 Superior Rooms (Single + Double) for 03 Adults (Full Board), 01 night (11/02/2018 - 12/02/2018) @ Embudu Village	1	26.79	26.79
2	Others	Service charge	1	4.46	4.46

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. (USD): 7730000098723
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	31.25
DISCOUNT	
T-GST @ 12%	3.75
TOTAL	USD 35.00

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%	3.75	31.25