

TAX INVOICE

All Travels
1st Floor
H.Gold Village
Sosun Magu
Male 20062
Maldives

Asim, Maryam
 Folio No. :
 A/R Number : 89116
 Company Name : All Travels

TIN Number : 1000095GST001
 Booking Date : 03-JUN-19
 Room Type : SBV
 Arrival : 04/06/19
 Departure : 05/06/19
 Adults/Children : 3 / 0
 Confirmation No. : 11265983
 No.of Nights : 1
 Cashier : ACC-ASHAN
 Invoice No. : 180053
 Invoice Date : 05/06/19
 Book Plan : FB
 Voucher Ref :
 Registration No. : 12023
 Room No. : 108

Date	Description	Reference	Charges USD	Credits USD
04/06/19	Accommodation FB SBV		327.50	
05/06/19	Apartment Revenue Manual -SBV		10.00	
05/06/19	City Ledger			337.50
Total			337.50	337.50

Remarks :

1. Payment should be made 14 days prior to arrival as per the contract.
2. Payments should be made immediately by Cash in USD for any last minute booking
3. Any discrepancy in this invoice should be noticed within 3 working days of receipt.
4. Remittance is made to :
ADS Resorts (Pvt) Ltd.
Account No: 200-019040-101
Swift Code: HSBCVMVM
 Hongkong & Shanghai Banking Corporation Ltd
 MTTC Tower 1st Floor, Boduthakurufaanu Magu
 Maldives 20005, Republic of Maldives
5. E. & O.E.
6. Service charge Included in the above rates
7. For Overdue bills an interest of 0.15% will be charged per day

Balance	0.00
Total Before Tax	301.32
Total GST 12%	36.18
Total Green Tax	0.00

Approval

"This is a computer generated document. No signature required."