



**All Travels Maldives Private Limited**  
**1st Floor, H.Gold Village, Sosun Magu,**  
**TIN:1057024GST001**  
**Male 20062**  
**Maldives**

**Guest Name** : Mr. Junaid Mohamed  
**Arrival** : 16TH January 2020 /  
**Departure** : 18TH January 2020 /  
**Operator** : All Travels Maldives Private Limited  
**Room Type** : Beach House  
**Adult/Child** : 3 / 1  
**Date** : 15th January 2020 05:58 PM

**Property GST No.** : 1002900GST001  
**Page** : 1  
**Invoice Number** : 11958832  
**Cashier** : Ahmed Maher G  
**Confirmation No** : 11400239  
**Meal Plan** : FB

Date	Description	Amount
16.01.20	Room Charge	744.02
16.01.20	Packages Full Board	284.91
16.01.20	Service Charge - Kandooma Cafe	28.49
16.01.20	GST Others	37.61
16.01.20	Room - Third adult supplement	121.75
16.01.20	Service Charge - Room	12.18
16.01.20	GST Room	16.07
16.01.20	Transfer Charges	699.68
16.01.20	Service Charges - Boat Transfer	69.97
16.01.20	GST Others	92.36
16.01.20	Transfer Charges	-0.04
16.01.20	GST Others	-0.01
17.01.20	Packages Full Board	284.91
17.01.20	Service Charge - Kandooma Cafe	28.49
17.01.20	GST Others	37.61
17.01.20	Room - Third adult supplement	121.75
17.01.20	Service Charge - Room	12.18
17.01.20	GST Room	16.07
<b>BALANCE</b>		<b>USD 2,608.00</b>

**Holiday Inn Resort Kandooma Maldives**

South Male' Atoll, Republic of Maldives. Tel: (+960) 6640511 Fax: (+960) 6640513 Email: info@hikandooma.com  
web-site: <http://www.holidayinn.com>



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Date	Description	Amount
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1. Please advise us of any discrepancies within 7 days upon receipt of this invoice.
2. For any clarification on the above billing, please contact reservations.hikandooma@ihg.com
3. Payment must be send to below bank account
4. The calculation might be changed as the calculation for the taxes has been changed

**Bank Details:**

Beneficiary Name: Leisure Holidays Private Limited  
Bank Name: BNP PARIBAS  
Bank Address: BNP Paribas Hong Kong Branch  
Account: 00001-204732-008-17  
Swift Code: BNPAHKHH

Prepared by  
Ahmed Maher Gennedy

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