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/002370
INVOICE DATE:	25-Oct-2019
CUSTOMER P.O. No.:	
TRX NO.:	SJ 2379

DESCRIPTION	QUANTITY	RATE	AMOUNT (USD)
Monthly retainer fee for the month of October 2019			
Monthly retainer fee for the month of October 2019	1.00	200.00	200.00
		SUB TOTAL:	200.00
		GST	0.00
US Dollars : Two Hundred And 00/100		**TOTAL:**	**200.00**

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