



SUN
TRAVELS & TOURS

Sun Travels & Tours Pvt Ltd.

Sun Siyam Building Henveiru Boduthakurufaanu Magu Male 20066 Republic of Maldives

URL : www.sunholidays.com, Tel : + 960 3325977 , Fax : + 960 3320419

Sun Travels TIN No. :1002889GST003, Sunset Queen TIN No. :1002889GST004

INVOICE

To: **ALL TRAVELS MALDIVES**
1st Floor, H.Gold Village, Sosun Magu, Male', 20062, Maldives

Invoice No : **STT/PINV/19/1169**
Invoice Date : **22/08/2019**
Due Date : **22/08/2019**

Arr Dt	Dep Dt	Bkg No	Pax Name	Resort	T/O Ref no	Accommodation	No. Rms	Bed Nts	No of Pax	Rate	Amount [US \$]
23/08/19	24/08/19	1871/19	AFAAF HUSSAIN MANIK MS /	OLHUVELI BEACH &		GBV-DBL-FB	1	1	2	230.00	230.00
23/08/19	24/08/19	1872/19	MARIYAM NASEER MS / MARIY	OLHUVELI BEACH &		GBV-DBL-FB	1	1	2	230.00	230.00
			Arrival Trans(SPEED) - ADULT						4	42.50	170.00
			Departure Trans(SPEED) - ADULT						4	42.50	170.00
			Handling charges								

Total Due Amount : 800.00

Total Taxable Amount US \$: 692.84

GST 12.00% : 83.16

GREEN TAX : 24.00

Service Charge : 0.00

Total US \$: 800.00

Amount in words : **[US \$] EIGHT HUNDRED AND XX / 100 only**

Room Charges US \$436.00+Transfer US \$340.00+Other Charges(handling etc.) US \$0.00-Discout US \$83.16+T-GST US \$83.16+Service Charge* US \$0.00+Bed Tax *US \$24.00=Total US \$800.00

* Excluded from T-GST

Room Charges include Bed tax of USD8.00 per head per night

Service Charge is calculated from the total excluding T-GST

Remarks : L&E_19

Remittance to be made to :-

FOR US DOLLAR (\$) Payments

BENEFICIARY CUSTOMER

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Sun Travels & Tours Pvt. Ltd.,

A/C No. 7701 112222 001- Account with BANK OF MALDIVES,

Main Branch. Male', Rep. of Maldives.

Any discrepancies in this invoice shall be brought to our notice within 2 days of receipt, No more claim will be considered thereafter.

This Invoice should be settled on or before the due date , If unsettled within that period , Interest will be charged @ 0.25 per Day.

Thank You

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