



# EMBUDU VILLAGE

MALDIVES

Phone : 00960 6644776,6640063 Fax : 00960 6642673

Email : embvil@dhivehinet.net.mv Website : www.embuduvillage.com.mv

## TAX INVOICE

TIN:1017658GST002

To : **ALL TRAVELS MALDIVES (PVT) LTD**

ALL TRAVELS MALDIVES (PVT) LTD  
1ST FLOOR.H.GOLD VILLAGE,SOSUN MAGU,MALE  
MALDIVES

TIN : **1057024GST001**

Invoice No : **757/FIT ALL TRAVEL/S/18**

Invoice Date : **12/10/2018**

Room No	Period	Details	Room Details	Voucher No.	Pax	Bed Ngt	Basic Rate	AI Suppl.	Amount USD
26	12/10/18 - 13/10/18	CHD.ZAUL NIYAZ / MS.AMINATH NISHADHA / MS.FATHMATH ASSHAL / MS.KHADEEJA IBAA	A/C / QPL / FB	ALT081018A	4	1	233.00		233.00
27	12/10/18 - 13/10/18	MS.AISHATH LEENA / MS.FATHIMATH ZEESHAN / MS.MARIYAM RAFHIYA	A/C / TPL / FB	ALT081018A	3	1	233.00		233.00
28	12/10/18 - 13/10/18	MS.AISHATH SAMIHA / MS.FATHIMATH SANA / MS.ZEENA SAEED	A/C / TPL / FB	ALT081018A	3	1	233.00		233.00
29	12/10/18 - 13/10/18	MR.ALI ZAHIR / MR.HUSSAIN NIYAZ / MR.MOHMAED MANIK	A/C / TPL / FB	ALT081018A	3	1	233.00		233.00
30	12/10/18 - 13/10/18	MR.ALI NAEEM / MR.HUSSAIN SHIYAAM	A/C / DBL / FB	ALT081018	2	1	171.00		171.00
33	12/10/18 - 13/10/18	MR.AHSAHAMSHREEF / MR.IBRAHIM FALAH / MR.YASAU	A/C / TPL / FB	ALT081018A	3	1	233.00		233.00
	-	CHILD							22.00
<b>One Thousand Three Hundred Fifty-Eight And Xx / 100</b>								<b>Total</b>	<b>1,358.00</b>

TAXABLE SALES	1,212.50
T.G.S.T. 12%	145.50
<b>TOTAL AMOUNT</b>	<b>1,358.00</b>

**Note:**

- 1) Payment should be made to "Embudu Village A/c 12601570310002, State Bank of India, Republic of Maldives. Swift Code : SBINMVMV email embvil@dhivehinet.net.mv
  - 2) Please settle this invoice 3 days from the date of receipt.
- If unsettled with in this period, interest will be charged at 20% per Annum

Authorized Signature

**For EMBUDU VILLAGE**