



TIN:1018848GST001

**TAX INVOICE**

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**To LOCAL PACKAGE**

All Travels Maldives Pvt Ltd  
1st Floor, Gold Village, Sosun Magu,  
Male, Maldives.  
TIN : 1017544GST001

**Invoice No** : FIH-1970/LOC-68/2019  
**Invoice Date** : 10/11/2019  
**Ref. No** : FIH/1970/2019  
**Due Date** : 10/11/2019

Voucher No.	Period	Room No	Details	Room Details	Pax	Days	Rate	Amount USD
ALT091119A	10/11/19 - 11/11/19 -	375 0	MR.MOHAMED VISHAL / MRS.MARIYAM NASEERA **** Board and Lodging ****	COM / DBL / AI	2	1	167.21	167.21
							<b>Total</b>	<b>167.21</b>
							<b>Service Charge Amount</b>	<b>16.72</b>
							<b>Sub-Total</b>	<b>183.93</b>
							<b>T-GST</b>	<b>22.07</b>
							<b>GreenTax</b>	<b>0.00</b>
							<b>Net Total</b>	<b>206.00</b>
<b>USD Two Hundred Six And Xx / 100</b>								

Remarks :

Bed Tax Amount 0.00

**Note:**

Payment should be made before arrival in order to confirm the booking

Fihalhohi Island Resort

Authorized Signatory

South Male' Atoll, Republic of Maldives

Tel : +960 6642903 / 6645943 Fax : +960 6643803 Email : finance@fihalhohi.com.mv Website : www.fihalhohi.com.mv