



H. Thuniya, 8th Floor,  
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Male', Maldives 20066  
Tel: +960-3346004  
Fax: +960-3005553

Invoice No.:	112751
Date:	25/07/18
Date Due:	25/07/18

Travel Agency: ALL TRAVELS MALDIVES PVT. LTD.
Attn: .
Guest name: Mr.Faping Shi

### INVOICE

Reserv. Ref.	Particulars	Arrival	Depart.	Qty	Night	Rate USD	Amount USD
SGOF115595	<b>Kandima Maldives</b>						
	Beach Studio on Half Board <i>(45% Discount + Free FB)</i>	30/07/18	01/08/18	2	2	311.00	1,244.00
	Aqua Villa on Half Board <i>(35% Discount + Free FB)</i>	01/08/18	03/08/18	2	2	539.00	2,156.00
	Child Supplement	30/07/18	03/08/18	3	4	6.00	72.00
	Combined Return by one Way Domestic Flight +Speedboat + One Way Sepalane	30/07/18	03/08/18	4		460.00	1,840.00
	Combined Return by one Way Domestic Flight +Speedboat + One Way Sepalane <i>(Child)</i>	30/07/18	03/08/18	3		330.00	990.00
						<b>Total Due</b>	<b>6,302.00</b>

Please settle this invoice ***By Immediately***. Failure to make payment may result in the booking being cancelled or the client being asked to make payment at the resort. You may make payment either by direct bank transfer, company cheque or credit card. Cheque payment should be crossed and made payable to **Reollo Travel Pvt Ltd** For credit card payment please complete the section below and fax this invoice back to us. E & OE.

For direct bank transfers please remit payment to the following bank account. All remittances to be on the face value of the invoice & all bank charges to be absorbed by the remitter.

**We should always receive full invoice amount without any deduction.**

**REOLLO TRAVEL PVT LTD.**

STATE BANK OF INDIA

(A/C No: 12604799220202)

SWIFT Code: SBINMVMV

Intermediary Bank: DEUTSCHE BANK TRUST COMPANY BIC(SWIFT) BKTRUS33

Please quote the invoice number in the remittance and fax a copy of the remittance slip to +960 333 2751

This is computer generated invoice and requires no signature