

Bill To:
Mrs Haneen Qusay Abu Osba
ID Card.: 06779/18-A11/1
Jordan

Date 01/06/2019
Due Date 01/06/2019

#	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Accommodation	Balance amount for USD Pro-forma Invoice, #2676	1	3,786.16	3,786.16
2	Others	Service Charge	1	97.77	97.77

Terms & Conditions:

- Payment should be settled 15 days prior to the due date by Credit/ Debit Card or transferred to our Bank account, if not the booking will not be confirmed.
- Payment should be made immediately by cash in US dollars for any last minute booking.
- Remittance should be made to:
A/C NAME: ALL TRAVELS MALDIVES PVT LTD
A/C NO. (MVR): 7730000098719
SWIFT CODE: MALBMVMV
Name of Bank: BANK OF MALDIVES PLC (BML)
Bank Address: H. Bank of Maldives Building,
No.11, Boduthakurufaanu Magu,
Male' 20094, Republic of Maldives
- Payment receipt and booking confirmation will be sent to your email once the payment has been credited to our Bank account.
- Any discrepancy in this invoice to be notified immediately.
- E. & O.E.
- Above rates are inclusive of all prevailing taxes & service charge.

SUBTOTAL	3,883.93
DISCOUNT	
T-GST @ 12%	466.07
TOTAL	MVR 4,350.00

Government Green Tax of USD 6\$ per person, per night where applicable and 12% Tourism, Goods and Service Tax is included.

For more information about payments & refunds visit: <https://alltravels.mv/visit-maldives/payments>

Link to Bank of Maldives Online Payment Gateway (for online payments, if available):

Tax Summary

TAX RATE	TAX AMOUNT	NET AMOUNT
GST @ 12%	466.07	3,883.93