

# Makunudu Island

## Sunland Travel Pvt. Ltd.

Republic of Maldives

Tel.: + (960) 6646464, + (960) 6646565

Email: reservations@makunudu.com

TIN: 1000374GST001



## TAX INVOICE

To  
All Travels Maldives Private Limited  
TIN: 1057024GST001  
1st Floor, H.Gold Village, Sosun Magu,  
Male 20062  
Maldives

Invoice Date : 24/05/19  
Invoice No. : 20725  
Guest Name : Sharma Rajasee  
Arrival Date : 23/05/19  
Dep. Date : 24/05/19  
Adult / Child : 2 / 0  
Meal Plan : FB  
Room Type : BFBG  
Conf. No. : 88847  
T.O. Ref. : ALT160519A

Customer TIN : TIN: 1057024GST001

DATE	DESCRIPTION	REFERENCE	AMOUNT (USD)
23/05/19	Accommodation		186.00
		<b>TOTAL</b>	<b>186.00</b>

Amount in words : USD One Hundred Eighty Six Cents only	Total Before T-GST	:	146.11
	Service Charge (10%)	:	14.61
	T-GST (12%)	:	19.28
	Bed Tax	:	6.00
	<b>Total</b>	:	<b>186.00</b>

### Important:

- Remittances are to be made via Telegraphic Transfer for the principal amount in full to: Sunland Travel Pvt. Ltd., A/c No. 1260 2340 220002, State Bank of India, Male' Branch, Rep. of Maldives. SWIFT CODE: SBINMVMV
- Credit term: All invoice must be settled in full by Tour Operator within 21 days prior to guest's arrival

Prepared by

Checked by

Authorized by

This is a computer generated invoice.