



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 : **598/FIT ALL TRAVEL/S/19**

Invoice Date : **30/08/2019**

Room No	Period	Details	Room Details	Voucher No.	Pax	Bed Ngt	Basic Rate	AI Suppl.	Amount USD
44	30/08/19 - 31/08/19	CHD.MOHAMED AKYAL / MR.HUSSAIN FAZEEL / MS.AISHTAH Wafa	A/C / TPC / FB	LAT270819B	3	1	175.00		175.00
45	30/08/19 - 31/08/19	MR.ALI SHAHID / MS.FATHIMATH MOHAMED MANIK	A/C / DBL / FB	ALT270819B	2	1	175.00		175.00
46	30/08/19 - 31/08/19	MR.ALI ABDULA / MS.HALEEMATH MIUSA	A/C / DBL / FB	ALT270819B	2	1	175.00		175.00
47	30/08/19 - 31/08/19	MR.MOHAMED HASSAN MANIK / MS.HAWWA GASIM FULHU	A/C / DBL / FB	ALT270819B	2	1	175.00		175.00
48	30/08/19 - 31/08/19	CHD.HASSAN HANOON / MR.HALEEMATH HANAANMOHAMED / MS.KHADEEJA GASIM CHILD	A/C / TPC / FB	ALT270819B	3	1	175.00		175.00
	-								52.00
Nine Hundred Twenty-Seven And Xx / 100									Total 927.00

TAXABLE SALES	827.68
T.G.S.T. 12%	99.32
TOTAL AMOUNT	927.00

Note:

- 1) Payment should be made to "Embudu Village A/c 12601570320203, 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