

Bill To:
Mr Dinidu Anushka Galagedara
Work Permit Card No.: WP00257346
Sri Lanka

Date 25/05/2019
Due Date 25/05/2019

#	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Accommodation	01 SUPERIOR ROOM (Double) for 02 Adults (Full Board) (01 Night, 29/05/2019 - 30/05/2019) @ Summer Island Resort	1	196.43	196.43
2	Transfer	Return Speed Boat transfer for 02 Adults	2	26.785	53.57
3	Others	Service Charge	1	8.93	8.93

Terms & Conditions:

1. 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.
2. Payment should be made immediately by cash in US dollars for any last minute booking.
3. Remittance should be made to:
A/C NAME: ALL TRAVELS MALDIVES PVT LTD
A/C NO. (USD): 7730000098723
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
4. Payment receipt and booking confirmation will be sent to your email once the payment has been credited to our Bank account.
5. Any discrepancy in this invoice to be notified immediately.
6. E. & O.E.
7. Above rates are inclusive of all prevailing taxes & service charge.

SUBTOTAL	258.93
DISCOUNT	
T-GST @ 12%	31.07
TOTAL	USD 290.00

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%	31.07	258.93

