

Bill To:
Mr Byju Kollaneth Thomas
Work Permit Card No.: I0034425
India

Date 29/01/2019
Due Date 29/01/2019

#	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Accommodation	01 Superior room (Double) for 02 Adults (Full Board) (01 night, 02/02/2019 - 03/02/2019) @ Summer Island Resort	1	3,028.93	3,028.93
2	Transfer	Transfers for 2 Adults	2	413.035	826.07
3	Others	Service Charge	1	162.86	162.86

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): 773000098719
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	4,017.86
DISCOUNT	
T-GST @ 12%	482.14
TOTAL	MVR 4,500.00

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%	482.14	4,017.86

