



TIN:1018848GST001

TAX INVOICE

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To LOCAL PACKAGE

ALL TRAVELS MALDIVES PVT LTD
1st Floor, Gold Village, Sosun Magu,
Male, Maldives.
TIN : 1017544GST001

Invoice No : FIH-1370/LOC-35/2019
Invoice Date : 02/08/2019
Ref. No : FIH/1370/2019
Due Date : 2/08/2019

Voucher No.	Period	Room No	Details	Room Details	Pax	Days	Rate	Amount USD
ALT010819B	02/08/19 - 03/08/19	342	CHD.MOHAMED RAYAAN RIZLEE / MR.AHMED RIZLEE / MS.MARIYAM AREESHA	COM / DBL / AI	3	1	178.57	178.57
	-	0	**** Board and Lodging ****					
Total								178.57
Service Charge Amount								17.86
Sub-Total								196.43
T-GST								23.57
GreenTax								0.00
Net Total								220.00

USD Two Hundred Twenty And Xx / 100

Remarks :

Bed Tax Amount 0.00

Note:

Payment should be made within 30 days of receipt of invoices

Fihalhohi Island Resort

Authorized Signatory

South Male' Atoll, Republic of Maldives

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