

**Bill To:**

Dr Sonia Ansari  
Work Permit Card No.: WP00185423  
Pakistan

**Date** 06/10/2018  
**Due Date** 06/10/2018

#	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Accommodation	02 Superior Room (Double) for 02 Adults(Full Board) (01 night, 13/10/2018 - 14/10/2018) @ Summer Island Resort	2	2,753.57	5,507.14
2	Supplement	Child supplement for 1 kid (01 night, 13/10/2018 - 14/10/2018) @ Summer Island Resort	1	688.39	688.39
3	Transfer	Transfers for 4 Adults	4	413.035	1,652.14
4	Transfer	Transfers for 1 child	1	206.52	206.52
5	Others	Service charge	1	160.09	160.09

**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): 7730000098719  
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	8,214.28
DISCOUNT	
T-GST @ 12%	985.72
<b>TOTAL</b>	<b>MVR 9,200.00</b>

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%	985.72	8,214.28

