

Bill To:

Ms Martina Dorazilova
Work Permit Card No.: WP00330072
Czech Republic

Date 12/01/2020
Due Date 12/01/2020

#	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Accommodation	01 Superior Beach (Double) for 02 Adults (Full Board) (02 Nights, 13/01/2020 - 15/01/2020) @ Summer Island Resort	2	3,166.605	6,333.21
2	Transfer	Return Speedboat Transfer for 02 Adults	2	413.035	826.07
3	Others	Service Charge	1	117.50	117.50

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. (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
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	7,276.78
DISCOUNT	
T-GST @ 12%	873.22
TOTAL	MVR 8,150.00

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%	873.22	7,276.78

