



TIN:1018848GST001

TAX INVOICE

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To FIT

ALL TRAVELS MALDIVES PVT LTD
1ST FLOOR, GOLD VILLAGE, SOSUN MAGU,
MALE, MALDIVES
TIN : 1017544GST001

Invoice No : FIH-2022/FIT-30/2019
Invoice Date : 16/11/2019
Ref. No : FIH/2022/2019
Due Date : 16/11/2019

Voucher No.	Period	Room No	Details	Room Details	Pax	Days	Rate	Amount USD
0	16/11/19 - 20/11/19	353	MR.GABI LEVI / MRS.LEVI ESTER	COM / DBL / AI	2	4	334.41	1,337.64
	-	0	**** Board and Lodging ****					
	-	0	Discount					(294.15)
	-	0	ARR.Transfer By - SP		2		60.88	121.75
	-	0	DEP.Transfer By- SP		2		60.88	121.75
Total								1,286.99
Service Charge Amount								128.70
Sub-Total								1,415.69
T-GST								169.89
GreenTax								48.00
Net Total								1,633.58

USD One Thousand Six Hundred Thirty-Three And 58 / 100

Remarks :

Bed Tax Amount 0.00

Note:

Payment should be made before arrival.

Remittance should be made to Fihalhohi Island Resort, A/C No. 7730-000102-886 at Bank of Maldives Plc, Male', Republic of Maldives. (Swift : MALBMVMV)

Fihalhohi Island Resort

Authorized Signatory

South Male' Atoll, Republic of Maldives

Tel : +960 6642903 / 6645943 Fax : +960 6643803 Email : finance@fihalhohi.com.mv Website : www.fihalhohi.com.mv