



SUN
TRAVELS & TOURS

Sun Travels & Tours Pvt Ltd.

H. Maley-thila , Meheli Goalhi , Male' , 20-05 , Republic of Maldives
URL : www.sunholidays.com, Tel : + 960 3325977 , Fax : + 960 3320419
Sun Travels TIN No. :1002889GST003, Sunset Queen TIN No. :1002889GST004

INVOICE

To: **ALL TRAVELS MALDIVES**
1st Floor, H.Gold Village, Sosun Magu, Male', 20062, Maldives

Invoice No : **STT/PINV/18/1353**
Invoice Date : **16/10/2018**
Due Date : **16/10/2018**

Arr Dt	Dep Dt	Bkg No	Pax Name	Resort	T/O Ref no	Accommodation	No. Rms	Bed Nts	No of Pax	Rate	Amount [US \$]
03/11/18	04/11/18	1630/18	HUSSAIN SINAN MR / AMINAT	THE SUN SIYAM IRL		BV-DBL-FB	1	1	2	452.00	452.00
		1630/18	INFANT					1	1	6.00	6.00
			Handling charges								
Total Due Amount :											458.00
Total Taxable Amount US \$:											392.86
GST 12.00% :											47.14
GREEN TAX :											18.00
Service Charge :											0.00
Total US \$:											458.00
Amount in words :		[US \$] FOUR HUNDRED FIFTY-EIGHT AND XX / 100 only									

Room Charges US \$440.00+Transfer US \$0.00+Other Charges(handling etc.) US \$0.00-Discout US \$47.14+T-GST US \$47.14+Service Charge* US \$0.00+Bed Tax *US \$18.00=Total US \$458.00

* Excluded from T-GST

Room Charges include Bed tax of USD8.00 per head per night
Service Charge is calculated from the total excluding T-GST

Remarks : SUM40_18

Remittance to be made to :-

FOR US DOLLAR (\$) Payments

BENEFICIARY CUSTOMER

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Sun Travels & Tours Pvt. Ltd.,
A/C No. 7701 112222 001- Account with BANK OF MALDIVES,
Main Branch. Male', Rep. of Maldives.

Any discrepancies in this invoice shall be brought to our notice within 2 days of receipt, No more claim will be considered thereafter.
This Invoice should be settled on or before the due date , If unsettled within that period , Interest will be charged @ 0.25 per Day.

Thank You

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