

Bill To:
Mr Mirza saeed
ID No: A024562
Maldives

Date 13/06/2018
Due Date 13/06/2018

#	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Accommodation	Balance to be paid on Proforma Invoice No. 2188 in MVR	1	1,239.11	1,239.11
2	Transfer	Service charge	1	19.82	19.82
3	Accommodation	Balance raised in USD on Proforma Invoice No. 2188	0	0.00	0.00

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): 773000098719
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	1,258.93
DISCOUNT	
T-GST @ 12%	151.07
TOTAL	MVR 1,410.00

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%	151.07	1,258.93

