

Coco Bodu Hithi
Sunland Hotel Pte Ltd.
Republic of Maldives
Phone: (960) 333 6611 Fax: (960) 333 66 22
Email: accounts@sunland.com.mv



To
ALL TRAVEL
1st Floor, H.Gold Village
Sosun Magu
TIN: 1057024GST001

TAX INVOICE

TIN: 1000373GST001

Guest Name : Dr. Nazma, Hameed
Arrival Date : 18-05-17
Departure Date : 20-05-17
Adult/Child : 2 / 1
Confirmation : 10475974
Meal Plan : Bed & Breakfast
Room Type : PM

Invoice No. : CPBH/16-17/165561
Invoice Date : 20-05-17
T.O Booking Ref #

Date	Description	Reference	Amount
18-05-17	Accommodation		600.00
SIX HUNDRED			BALANCE USD 600.00

Room Category
ILV - Island Villa
WTV - Water Villa
EWW - Escape Water Villa
CCPV - Club Coco Palm Villa

Total Before T-GST USD 457.79
T-GST USD 60.43
Green Tax. USD 36
Service Charge (10%) USD 45.78
Total Including T-GST USD 600.00

Important:

- * Remittances are to be made via Telegraphic Transfer for the principal amount in full to : "SUNLAND HOTELS PTE LTD"
A/C No. 1260 23400 40201, State Bank of India, Male' Branch, Rep. of Maldives. SWIFT CODE:- SBINMVMV
- * This invoice must be settled 14 days before the date of client's arrival, other wise the booking will be cancelled
- * Please note that as per the local banking regulations, US Dollar notes issued prior to 2003 can no longer be accepted.

Checked By

Authorized By

This is a system generated invoice and may not bear signature. Invoice generated by MNAUFAL.

CPBH - Reservation 10475974 CHECKED-OUT

Name Nazma
First Name Harnsed
Title Dr. **Country** MV
Language E **VIP**
Phone 791 3355 **TO** PREFERRED HOTEL
Email reservations@ait
Company
Member Type
Member No.
Member Lvl.

More Fields **Party**
Arrival 18-05-17 **Thursday** **Time** 18:40
Nights 2
Departure 20-05-17 **Saturday** **Time** 22:29
Adults 2 **Child** 1
No. of Rms. 1 **Upg Reason**
Room Type PM **RTC.** ILV
Room 8302 **DNM**
Rate Code FPHG **Fixed Rate**
Rate 350.00
Packages -2*ADULTF
Block Code **Meal Plan** BB

Res. Type CHECK **Checked In**
Market WEB **Branded Wet**
Source WBE **Branded Wet**
Origin INT **Internet**
Payment CA **ONLY EXTRAS FR**
Guest Balance 0.00
Disc. Amt %
Reason
Specials
Comments ONLY EXTRAS FR

Credit Card No. ONLY EXTRAS FROM THE GUEST
Exp. Date Local and Expatriate Special Summer Offer- bb basis only
CRS No. -50% discount 0
Approval Code In Food and Beverage
Approval Amt. *10% discount on excursions
MPTC * INCL TRF
Religions