



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/19/438**
 Invoice Date : **02/05/2019**
 Due Date : **02/05/2019**

Arr Dt	Dep Dt	Bkg No	Pax Name	Resort	T/O Ref no	Accommodation	No. Rms	Bed Nts	No of Pax	Rate	Amount [US \$]
28/05/19	30/05/19	763/19	DAYANIDHI MADHAVAN CHETTI	OLHUVELI BEACH &		GWVP-DBL-AI	1	2	2	648.00	1,296.00
30/05/19	01/06/19	763/19	DAYANIDHI MADHAVAN CHETTI	OLHUVELI BEACH &		DLX-DBL-AI	1	2	2	333.00	666.00
			Arrival Trans(SPEED) - ADULT						2	99.50	199.00
			Departure Trans(SPEED) - ADULT						2	99.50	199.00
			Handling charges								

Total Due Amount : 2,360.00

Total Taxable Amount US \$: 2,064.28

GST 12.00% : 247.72

GREEN TAX : 48.00

Service Charge : 0.00

Total US \$: 2,360.00

Amount in words : **[US \$] TWO THOUSAND THREE HUNDRED SIXTY AND XX / 100 only**

Room Charges US \$1,914.00+ Transfer US \$398.00+Other Charges(handling etc.) US \$0.00-Discout US \$247.72+T-GST US \$247.72+Service Charge* US \$0.00+Bed Tax *US \$48.00=Total US \$2,360.00

* 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 :

Remittance to be made to :-

FOR US DOLLAR (\$) Payments

BENEFICIARY CUSTOMER

=====

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

E. & O . E