

Bill To:
Mr Christophe Claude Manesse (MVR)
Work Permit Card No.: WP00191305
France

Date 03/01/2019
Due Date 03/01/2019

#	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Accommodation	01 Beach Bungalow (Double) for 02 Adults + 2 Child (Full Board) (03 nights, 05/01/2019 - 08/01/2019) @ Makunudhoo Island Resort	3	4,722.376667	14,167.13
2	Transfer	Return Transfers for work permit holder - FREE - 1 Adult	1	0.00	0.00
3	Transfer	Return Transfer for Tourist Visa holders - 1 Adult	1	3,056.46	3,056.46
4	Transfer	Return Transfer for Tourist Visa holders - 2 Child	2	1,528.23	3,056.46
5	Others	Service Charge	1	255.66	255.66

Terms & Conditions:

- 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.
- Payment should be made immediately by cash in US dollars for any last minute booking.
- Remittance should be made to:
A/C NAME: ALL TRAVELS MALDIVES PVT LTD
A/C NO. (MVR): 7730000098719
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
- Payment receipt and booking confirmation will be sent to your email once the payment has been credited to our Bank account.
- Any discrepancy in this invoice to be notified immediately.
- E. & O.E.
- Above rates are inclusive of all prevailing taxes & service charge.

SUBTOTAL	20,535.71
DISCOUNT	
T-GST @ 12%	2,464.29
TOTAL	MVR 23,000.00

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%	2,464.29	20,535.71

