



All Travels Maldives Private Limited
1st Floor, H.Gold Village, Sosun Magu,
TIN:1057024GST001
Male 20062
Maldives

Guest Name : Ms. Patil Priyanka Bharat
Arrival : 01ST May 2019 /
Departure : 02ND May 2019 /
Operator : All Travels Maldives Private Limited
Room Type : Beach View Villa
Adult/Child : 2 / 0
Date : 30th April 2019 04:26 PM

Property GST No. : 1002900GST001
Page : 1
Invoice Number : 9973334
Cashier : Utami Wirya
Confirmation No : 9591240
Meal Plan : FB

| Date | Description | Amount |
|----------------|-------------|-------------------|
| 01.05.19 | Room Charge | 339.00 |
| BALANCE | | USD 339.00 |

1. Please advise us of any discrepancies within 7 days upon receipt of this invoice.
2. For any clarification on the above billing, please contact reservations.hikandooma@ihg.com
3. Payment must be send to below bank account
4. The calculation might be changed as the calculation for the taxes has been changed

Bank Details:

Beneficiary Name: Leisure Holidays Private Limited
Bank Name: BNP PARIBAS
Bank Address: BNP Paribas Hong Kong Branch
Account: 00001-204732-008-17
Swift Code: BNPAHKHH

Prepared by
Wirya Utami

Holiday Inn Resort Kandooma Maldives

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