



SUN
TRAVELS & TOURS

Sun Travels & Tours Pvt Ltd.

Sun Siyam Building Henveiru Boduthakurufaanu Magu Male 20066 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. TIN No : 1057024GST001

Invoice No : **STT/PINV/20/116**
Invoice Date : **20/01/2020**
Due Date : **20/01/2020**

Arr Dt	Dep Dt	Bkg No	Pax Name	Resort	T/O Ref no	Accommodation	No. Rms	Bed Nts	No of Pax	Rate	Amount [US \$]
23/02/20	25/02/20	29/20	DEVKOTA PRATIK MR / RADHA	OLHUVELI BEACH &		GWVP-DBL-DAI	1	2	2	828.00	1,656.00
			Arrival Trans(SPEED) - ADULT						2	105.00	210.00
			Departure Trans(SPEED) - ADULT						2	105.00	210.00
			Handling charges								

Total Due Amount : 2,076.00

Total Taxable Amount US \$: 1,832.14

GST 12.00% : 219.86

GREEN TAX : 24.00

Service Charge : 0.00

Total US \$: 2,076.00

Amount in words : **[US \$] TWO THOUSAND SEVENTY-SIX AND XX / 100 only**

Room Charges US \$1,632.00+Transfer US \$420.00+Other Charges(handling etc.) US \$0.00-Discout US \$219.86+T-GST US \$219.86+Service Charge* US \$0.00+Bed Tax *US \$24.00=Total US \$2,076.00

* 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 : **RATE AS PER THE CONTRACT**

Remittance to be made to :-

FOR US DOLLAR (\$) Payments

BENEFICIARY CUSTOMER

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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

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