



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

Guest Name : Mr. Sobah Yoonus
Arrival : 23RD November 2018 /
Departure : 24TH November 2018 /
Operator : All Travels Maldives Private Limited
Room Type : Beach View Villa
Adult/Child : 2 / 2
Date : 22nd November 2018 04:12 PM

Property GST No. : 1002900GST001
Page : 1
Invoice Number : 8374588
Cashier : Utami Wirya
Confirmation No : 8172248
Meal Plan : FB

Date	Description	Amount
23.11.18	Room Charge	339.00
23.11.18	Child supplement	40.58
23.11.18	Service Charge - Room	4.06
23.11.18	GST Room	5.36
BALANCE		USD 389.00

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

South Male' Atoll, Republic of Maldives. Tel: (+960) 6640511 Fax: (+960) 6640513 Email: info@hikandooma.com
web-site: <http://www.holidayinn.com>