

Makunudu Island

Sunland Travel Pvt. Ltd.

Republic of Maldives

Tel.: + (960) 6646464, + (960) 6646565

Email: reservations@makunudu.com

TIN: 1000374GST001



TAX INVOICE

| | | |
|--|---------------|---------------------|
| To | Invoice Date | : 13/05/19 |
| All Travels Maldives Private Limited | Invoice No. | : 20572 |
| TIN: 1057024GST001 | Guest Name | : Sahoo Sujit Kumar |
| 1st Floor, H.Gold Village, Sosun Magu, | Arrival Date | : 12/05/19 |
| Male 20062 | Dep. Date | : 13/05/19 |
| Maldives | Adult / Child | : 2 / 1 |
| | Meal Plan | : FB |
| | Room Type | : BFBG |
| | Conf. No. | : 88688 |
| Customer TIN : TIN: 1057024GST001 | T.O. Ref. | : ALT090519A |

| DATE | DESCRIPTION | REFERENCE | AMOUNT (USD) |
|----------|---------------|--------------|---------------|
| 12/05/19 | Accommodation | | 220.00 |
| | | TOTAL | 220.00 |

| | | | |
|---|----------------------|---|---------------|
| Amount in words : USD Two Hundred Twenty Cents only | Total Before T-GST | : | 178.57 |
| | Service Charge (10%) | : | 17.86 |
| | T-GST (12%) | : | 23.57 |
| | Bed Tax | : | 0.00 |
| | Total | : | 220.00 |

Important:

- Remittances are to be made via Telegraphic Transfer for the principal amount in full to: Sunland Travel Pvt. Ltd., A/c No. 1260 2340 220002, State Bank of India, Male' Branch, Rep. of Maldives. SWIFT CODE: SBINMVMV
- Credit term: All invoice must be settled in full by Tour Operator within 21 days prior to guest's arrival

Prepared by

Checked by

Authorized by

This is a computer generated invoice.