

# 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	: 14/03/19
All Travels Maldives Private Limited	Invoice No.	: 19771
TIN: 1057024GST001	Guest Name	: Cronk Zachary Michael
1st Floor, H.Gold Village, Sosun Magu,	Arrival Date	: 12/03/19
Male 20062	Dep. Date	: 14/03/19
Maldives	Adult / Child	: 1 / 0
	Meal Plan	: FB
	Room Type	: BFBG
	Conf. No.	: 85605
Customer TIN : TIN: 1057024GST001	T.O. Ref.	: ALT240219A

DATE	DESCRIPTION	REFERENCE	AMOUNT (USD)
12/03/19	Accommodation		360.00
		<b>TOTAL</b>	<b>360.00</b>

Amount in words : USD Three Hundred Sixty Cents only	Total Before T-GST	:	292.22
	Service Charge (10%)	:	29.22
	T-GST (12%)	:	38.56
	Bed Tax	:	0.00
	<b>Total</b>	:	<b>360.00</b>

### 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.