



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

Guest Name : Mr. Afsar Mohamed
Arrival : 15TH November 2019 /
Departure : 16TH November 2019 /
Operator : All Travels Maldives Private Limited
Room Type : Water Villa
Adult/Child : 3 / 0
Date : 14th November 2019 05:45 PM

Property GST No. : 1002900GST001
Page : 1
Invoice Number : 11418834
Cashier : Indira Maharani
Confirmation No : 10922990
Meal Plan : FB

Date	Description	Amount
15.11.19	Room Charge	574.00
15.11.19	Room - Third adult supplement	137.58
15.11.19	Service Charge - Room	13.76
15.11.19	GST Room	18.16
BALANCE		USD 743.50

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
Indira Maharani

Holiday Inn Resort Kandooma Maldives

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