

# Makunudu Island

## Sunland Travel Pvt. Ltd.

Republic of Maldives

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

Email: reservations@makunudu.com

TIN: 1000374GST001



## TAX INVOICE

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

Invoice Date : 10/05/19  
Invoice No. : 20554  
Guest Name : Murali Neha  
Arrival Date : 09/05/19  
Dep. Date : 10/05/19  
Adult / Child : 2 / 0  
Meal Plan : FB  
Room Type : BFBG  
Conf. No. : 88196  
T.O. Ref. : ALT020519A

Customer TIN : TIN: 1057024GST001

DATE	DESCRIPTION	REFERENCE	AMOUNT (USD)
09/05/19	Accommodation		212.00
<b>TOTAL</b>			<b>212.00</b>

Amount in words : USD Two Hundred Twelve Cents only

Total Before T-GST	:	162.34
Service Charge (10%)	:	16.23
T-GST (12%)	:	21.43
Bed Tax	:	12.00
<b>Total</b>	:	<b>212.00</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.