

# 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	: 09/01/19
All Travels Maldives Private Limited	Invoice No.	: 19039
TIN: 1057024GST001	Guest Name	: Vasantha R k R Krishna
1st Floor, H.Gold Village, Sosun Magu,	Arrival Date	: 08/01/19
Male 20062	Dep. Date	: 09/01/19
Maldives	Adult / Child	: 3 / 0
	Meal Plan	: FB
	Room Type	: BFBG
	Conf. No.	: 83676
Customer TIN : TIN: 1057024GST001	T.O. Ref.	: ALT060119A

DATE	DESCRIPTION	REFERENCE	AMOUNT (USD)
08/01/19	Room Charge		296.00
		<b>TOTAL</b>	<b>296.00</b>

Amount in words : USD Two Hundred Ninety Six Cents only	Total Before T-GST	:	235.39
	Service Charge (10%)	:	23.54
	T-GST (12%)	:	31.07
	Bed Tax	:	6.00
	<b>Total</b>	:	<b>296.00</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.