

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.	: 19773
TIN: 1057024GST001	Guest Name	: Porter Daniel
1st Floor, H.Gold Village, Sosun Magu,	Arrival Date	: 12/03/19
Male 20062	Dep. Date	: 14/03/19
Maldives	Adult / Child	: 2 / 0
	Meal Plan	: FB
	Room Type	: BFBG
	Conf. No.	: 85606
Customer TIN : TIN: 1057024GST001	T.O. Ref.	: ALT240219A

DATE	DESCRIPTION	REFERENCE	AMOUNT (USD)
12/03/19	Accommodation on Full Board		200.00
13/03/19	Accommodation on Full Board		200.00

TOTAL 400.00

Amount in words : USD Four Hundred Cents only	Total Before T-GST	:	324.68
	Service Charge (10%)	:	32.46
	T-GST (12%)	:	42.86
	Bed Tax	:	0.00
	Total	:	400.00

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.