

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	: 31/12/18
All Travels Maldives Private Limited	Invoice No.	: 18924
TIN: 1057024GST001	Guest Name	: Kumar Mandepudi Suni
1st Floor, H.Gold Village, Sosun Magu,	Arrival Date	: 30/12/18
Male 20062	Dep. Date	: 31/12/18
Maldives	Adult / Child	: 2 / 1
	Meal Plan	: FB
	Room Type	: BFBG
	Conf. No.	: 83509
Customer TIN : TIN: 1057024GST001	T.O. Ref.	: ALT251218B

DATE	DESCRIPTION	REFERENCE	AMOUNT (USD)
30/12/18	Accommodation		290.00
		TOTAL	290.00

Amount in words : USD Two Hundred Ninety Cents only	Total Before T-GST	:	220.78
	Service Charge (10%)	:	22.08
	T-GST (12%)	:	29.14
	Bed Tax	:	18.00
	Total	:	290.00

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.