

To
ALL TRAVEL
1st Floor, H.Gold Village
Sosun Magu
TIN: 1057024GST001

TAX INVOICE

TIN: 1000373GST001

Guest Name : Mr. Ahmed, Atheef Hussain
Arrival Date : 25-06-17
Departure Date : 27-06-17
Adult/Child : 2 / 1
Confirmation No : 11357476
Meal Plan : Bed & Breakfast
Room Type : WTV

Invoice No. : CPBH/16-17/166849
Invoice Date : 27-06-17
T.O Booking Ref # :

Date	Description	Reference	Amount
25-06-17	Accommodation		843.20
EIGHT HUNDRED FORTY THREE AND TWENTY			BALANCE USD 843.20

Room Category
ILV - Island Villa
WTV - Water Villa
EWV - Escape Water Villa
CCPV - Club Coco Palm Villa

Total Before T-GST USD 655.19
T-GST USD 86.49
Green Tax. USD 36
Service Charge (10%) USD 65.52
Total Including T-GST USD 843.20

Important:

- * Remittances are to be made via Telegraphic Transfer for the principal amount in full to : "SUNLAND HOTELS PTE LTD" A/C No. 1260 23400 40201, State Bank of India, Male' Branch, Rep. of Maldives. SWIFT CODE:- SBINMVMV
- * **This invoice must be settled 14 days before the date of client's arrival, other wise the booking will be cancelled**
- * **Please note that as per the local banking regulations, US Dollar notes issued prior to 2003 can no longer be accepted.**

Checked By

Authorized By

This is a system generated invoice and may not bear signature. Invoice generated by CHATHURIKA.