

Bill To:
Ms Mariyam Saadhuna
ID Card No.: A 214045
Maldives

Date 27/02/2019
Due Date 27/02/2019

#	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Accommodation	01 Superior Room (Double) for 01 Adults + 2 child (Full Board) (01 night, 15/03/2019 - 16/03/2019) @ Summer Island Resort	1	3,992.68	3,992.68
2	Transfer	Transfers for 1 Adult	1	413.04	413.04
3	Transfer	Transfers for 2 child	2	206.52	413.04
4	Others	Service Charge	1	181.25	181.25
5	Others	Date Change Fee (09/03/2019 - 10/03/2019)	1	446.43	446.43

Terms & Conditions:

- Payment should be settled 15 days prior to the due date by Credit/ Debit Card or transferred to our Bank account, if not the booking will not be confirmed.
- Payment should be made immediately by cash in US dollars for any last minute booking.
- Remittance should be made to:
A/C NAME: ALL TRAVELS MALDIVES PVT LTD
A/C NO. (MVR): 7730000098719
SWIFT CODE: MALBMVMV
Name of Bank: BANK OF MALDIVES PLC (BML)
Bank Address: H. Bank of Maldives Building,
No.11, Boduthakurufaanu Magu,
Male' 20094, Republic of Maldives
- Payment receipt and booking confirmation will be sent to your email once the payment has been credited to our Bank account.
- Any discrepancy in this invoice to be notified immediately.
- E. & O.E.
- Above rates are inclusive of all prevailing taxes & service charge.

SUBTOTAL	5,446.44
DISCOUNT	
T-GST @ 12%	653.56
TOTAL	MVR 6,100.00

Government Green Tax of USD 6\$ per person, per night where applicable and 12% Tourism, Goods and Service Tax is included.

For more information about payments & refunds visit: <https://alltravels.mv/visit-maldives/payments>

Link to Bank of Maldives Online Payment Gateway (for online payments, if available):

Tax Summary

TAX RATE	TAX AMOUNT	NET AMOUNT
GST @ 12%	653.56	5,446.44

