



EMBUDU VILLAGE

MALDIVES

Phone : 00960 6644776,6640063 Fax : 00960 6642673

Email : embvil@dhivehinet.net.mv Website : www.embuduvillage.com.mv

TAX INVOICE

TIN:1017658GST002

To : **ALL TRAVELS MALDIVES (PVT) LTD**

ALL TRAVELS MALDIVES (PVT) LTD
1ST FLOOR.H.GOLD VILLAGE,SOSUN MAGU,MALE
MALDIVES

TIN : **1057024GST001**

Invoice No : **130/FIT ALL TRAVEL/W/192020**

Invoice Date : **07/12/2019**

Room No	Period	Details	Room Details	Voucher No.	Pax	Bed Ngt	Basic Rate	AI Suppl.	Amount USD	
1	06/12/19 - 07/12/19	CHD.ALI AAL ISHBAH / MS.AISHATH ANAA ISHBHA / MS.SHIRUZIMATH SAMEER	A/C / TPC / FB	ALT241119A	3	1	205.00		205.00	
2	06/12/19 - 07/12/19	CHD.AMINATH MANHA AHMED / MS.AISHATH AREEKA AHMED / MS.FATHIMATH ZAIBA AHMED / MS.ZIDNA MOHAMED	A/C / QPL / FB	ALT241119A	4	1	280.00		280.00	
3	06/12/19 - 07/12/19	CHD.MARIYAM LULU IZMEEL / MS.AISHATH LANA IZMEEL / MS.SHAFEENAZ MOHAMED	A/C / TPC / FB	ALT241119A	3	1	215.00		215.00	
5	06/12/19 - 07/12/19	CHD.AHMED ALIK VISAM / CHD.AISHATH ASHA VISAM / MS.ATHIKA MOHAMED	A/C / TPC / FB	ALT241119A	3	1	205.00		205.00	
USD Nine Hundred Five And Xx / 100									Total	905.00

TAXABLE SALES	808.04
T.G.S.T. 12%	96.96
TOTAL AMOUNT	905.00

Note:

1) Payment should be made to "Embudu Village A/c 12601570320203, State Bank of India, Republic of Maldives. Swift Code : SBINMVMV

(Correspondent bank : Bank of America, New York. Swift Code : BOFAUS3N)

2) Please settle this invoice 3 days from the date of receipt.

If unsettled with in this period, interest will be charged at 20% per Annum

Mail Address : accountant@embuduvillage.com

Authorized Signature

For EMBUDU VILLAGE