



**All Travels Maldives Private Limited**  
**1st Floor, H.Gold Village, Sosun Magu,**  
**TIN:1057024GST001**  
**Male 20062**  
**Maldives**

**Guest Name** : Mr. Ibrahim Mohamed  
**Arrival** : 12TH July 2019 /  
**Departure** : 13TH July 2019 /  
**Operator** : All Travels Maldives Private Limited  
**Room Type** : Beach House  
**Adult/Child** : 2 / 2  
**Date** : 10th July 2019 07:20 PM

**Property GST No.** : 1002900GST001  
**Page** : 1  
**Invoice Number** : 10484333  
**Cashier** : Indira Maharani  
**Confirmation No** : 10060739  
**Meal Plan** : FB

Date	Description	Amount
12.07.19	Room Charge	364.00
12.07.19	Child supplement	48.70
12.07.19	Service Charge - Room	4.87
12.07.19	GST Room	6.43
<b>BALANCE</b>		<b>USD 424.00</b>

1. Please advise us of any discrepancies within 7 days upon receipt of this invoice.
2. For any clarification on the above billing, please contact reservations.hikandooma@ihg.com
3. Payment must be send to below bank account
4. The calculation might be changed as the calculation for the taxes has been changed

**Bank Details:**

Beneficiary Name: Leisure Holidays Private Limited  
Bank Name: BNP PARIBAS  
Bank Address: BNP Paribas Hong Kong Branch  
Account: 00001-204732-008-17  
Swift Code: BNPAHKHH

Prepared by  
Indira Maharani

**Holiday Inn Resort Kandooma Maldives**

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