



TIN:1018848GST001

## TAX INVOICE

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**To WORK PERMIT HOLDERS**

ALL TRAVELS MALDIVES PVT LTD  
1st Floor, Gold Village, Sosun Magu,  
Male, Maldives.  
TIN : 1017544GST001

**Invoice No** : FIH-1627/WPH-48/2019  
**Invoice Date** : 20/09/2019  
**Ref. No** : FIH/1627/2019  
**Due Date** : 20/09/2019

Voucher No.	Period	Room No	Details	Room Details	Pax	Days	Rate	Amount USD
ALT200919A	20/09/19 - 21/09/19	374	MR.HISHAM MOHAMED / MR.JUN KUMAR MAHAT / MR.PRAJJWAL GOPAL S MULMI	COM / TPL / AI	3	1	202.92	202.92
ALT200919A	20/09/19 - 21/09/19	373	MRS.USHA MAHAT / MS.PARBATI MAHAT / MS.PRATIMA MAHAT	COM / TPL / AI	3	1	202.92	202.92
	-	0	**** Board and Lodging ****					
							<b>Total</b>	<b>405.84</b>
							<b>Service Charge Amount</b>	<b>40.58</b>
							<b>Sub-Total</b>	<b>446.42</b>
							<b>T-GST</b>	<b>53.57</b>
							<b>GreenTax</b>	<b>18.00</b>
							<b>Net Total</b>	<b>518.00</b>

USD Five Hundred Eighteen And Xx / 100

Remarks :

Bed Tax Amount 0.00

**Note:**

Payment should be made prior to the arrival in order to confirm the booking.

Fihalhohi Island Resort

Authorized Signatory

South Male' Atoll, Republic of Maldives

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