

**Bill To:**  
Mr Fahd Faiz  
ID Card No.: A057800  
Maldives

**Date** 29/11/2018  
**Due Date** 29/11/2018

#	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Accommodation	01 Superior Room (Double) for 02 Adults + 1 child (Full Board) (02 night, 07/12/2018 - 09/12/2018) @ Summer Island Resort	2	3,235.445	6,470.89
2	Transfer	Transfers for 2 Adults	2	413.035	826.07
3	Transfer	Transfers for 1 child	1	206.52	206.52
4	Others	Service Charge	1	175.09	175.09

**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	7,678.57
DISCOUNT	
T-GST @ 12%	921.43
<b>TOTAL</b>	<b>MVR 8,600.00</b>

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%	921.43	7,678.57

