

Bill To:
Mr Mohamed Irfan Mohamed Anwar
Work Permit Card No: WP00261865
Sri Lanka

Date 01/08/2019
Due Date 01/08/2019

#	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Accommodation	01 Beach Bungalow (Double) for 02 Adults + 01 Child (Full Board) (01 Night, 08/08/2019 - 09/08/2019) @ Makunudu Island Resort	1	227.68	227.68
2	Transfer	Return Transfer for 02 Adults + 01 Child - FREE	3	0.00	0.00
3	Others	Service charge	1	13.39	13.39
4	Extras	Date Change Fee - (01 Night, 09/08/2019 - 10/08/2019) @ Makunudu Island Resort	1	26.79	26.79

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. (USD): 7730000098723
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	267.86
DISCOUNT	
T-GST @ 12%	32.14
TOTAL	USD 300.00

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%	32.14	267.86

