



TIN:1018848GST001

**TAX INVOICE**

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**To LOCAL PACKAGE**

All Travels Maldives Pvt Ltd  
1st Floor, Gold Village, Sosun Magu,  
Male, Maldives.  
TIN : 1017544GST001

**Invoice No** : FIH-1971/LOC-69/2019  
**Invoice Date** : 10/11/2019  
**Ref. No** : FIH/1971/2019  
**Due Date** : 10/11/2019

Voucher No.	Period	Room No	Details	Room Details	Pax	Days	Rate	Amount USD
ALT071119C	10/11/19 - 11/11/19	374	MR.MOHAMED SHAMWEEL / MRS.MARIYAM NADHA	COM / DBL / AI	2	1	167.21	167.21
	-	0	**** Board and Lodging ****					
<b>Total</b>								<b>167.21</b>
<b>Service Charge Amount</b>								<b>16.72</b>
<b>Sub-Total</b>								<b>183.93</b>
<b>T-GST</b>								<b>22.07</b>
<b>GreenTax</b>								<b>0.00</b>
<b>Net Total</b>								<b>206.00</b>

USD Two Hundred Six And Xx / 100

Remarks :

Bed Tax Amount 0.00

**Note:**

Payment should be made before arrival in order to confirm the booking

Fihalhohi Island Resort

Authorized Signatory

South Male' Atoll, Republic of Maldives

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