



PAYMENT INVOICE

BILL TO:

Agent: N/A
Email: chaminduhms23@gmail.com
Hotel: Ocean View Grand Hotel

INVOICE DETAILS:

Invoice No: BK-1766467394330
Date: December 23, 2025
Due Date: December 30, 2025

DESCRIPTION	CALCULATION	AMOUNT
Base Room Price (per night)	\$1000.00	-
Nights	1	-
Rooms	1	-
Room Total (1000.00×1 nights $\times 1$ rooms)	$1000.00 \times 1 \times 1$	\$1000.00
Meal Plan (Half Board $\times 1$ nights $\times 2$ guests)	$6000.00 \times 1 \times 2$	\$12000.00
Market Surcharge (Europe $\times 1$ nights $\times 1$ rooms)	$4400.00 \times 1 \times 1$	\$4400.00
TOTAL DUE	-	\$17400.00

PAYMENT INSTRUCTIONS

- Payment is due within 7 days from the invoice date
- Bank transfer details will be provided separately
- Please include the invoice number as payment reference

Thanks, and regards,
Accounts Team



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