

**Yomaldives**

Maldives Wholesale Experts

WhatsApp: +960 9385050
Email: accounts@yomaldives.travel**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 × 1 rooms)	1000.00 × 1 × 1	\$1000.00
Meal Plan (Half Board × 1 nights × 2 guests)	6000.00 × 1 × 2	\$12000.00
Market Surcharge (Europe × 1 nights × 1 rooms)	4400.00 × 1 × 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**WhatsApp: +960 9385050
Email: accounts@yomaldives.travel