



SUMMER ISLAND MALDIVES

ZIYAARAIFUSHI ISLAND, NOTH MALE' ATOLL

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PROFORMA INVOICE

TIN No :1017658GST001

28/02/2018

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To : All Travels Maldives Private Limited

All Travels Maldives Private Limited
1ST FLOOR,
H.GOLD VILLAGE,
SOSUN MAGU.MALE.
20062,mALDIVES TIN 1057024GST001,

Invoice No : SIM/PRO/636/2018

Invoice Date : 28/02/2018

Ref. No : PRO/636/2018

Due Date : 28/02/2018

Booking No	Period From & To	Room No	Details	Room Details	Pax	Bed Nights	Rate	AI Supp	Amount USD
66783	01/03/2018 03/03/2018	317	MRS.AMINATH SANA / MRS.YUMNA RASHEED	SUR / DBL FBP	2	2	199.00	0.00	398.00

USD Three Hundred and Ninety Eight Only

Total

398.00

Taxable Sales 355.36

TGST-12% 42.64

Total Amount 398.00

Remarks :

Note : This is not Tax Invoice

Note:

- Payment should be made to : Summer Island Village
A/C.NO.6320006223
BANK OF CEYLON, MALE'
- Please settle this Invoice 07 days from the date of receipt.
If unsettled within this period, Interest will be charged at 20% per Annum.

Authorized Signatory

SUMMER ISLAND MALDIVES