



SUMMER ISLAND MALDIVES

ZIYAARAIFUSHI ISLAND, NOTH MALE' ATOLL

Phone : +(960)6641949 Fax : +(960)6641910

Email : info@summerislandmaldives.com Website : www.summerislandmaldives.com

PROFORMA INVOICE

TIN No :1017658GST001

26/01/2018

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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/349/2018

Invoice Date : 26/01/2018

Ref. No : PRO/349/2018

Due Date : 30/01/2018

Booking No	Period From & To	Room No	Details	Room Details	Pax	Bed Nights	Rate	AI Supp	Amount USD
66223	27/01/2018 30/01/2018	320	MR.MAHMOUD IBRAHIM FARHAT / MS.SHEILA ONG JING ARR.Transfer By - BOAT DEP.Transfer By - BOAT	SUR / DBL FBP	2	3	199.00	0.00	597.00
					2		12.50	0.00	25.00
					2		12.50	0.00	25.00

USD Six Hundred and Fourty Seven and Cents One Only

Total 647.00

Taxable Sales 577.68

TGST-12% 69.32

Total Amount 647.00

Remarks :

Note : This is not Tax Invoice

Note:

1. Payment should be made to : Summer Island Village
A/C.NO.6320006223
BANK OF CEYLON, MALE'
2. 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