



Summer Island Maldives

Ziyaraifushi Island, North Male' Atoll, Maldives
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PROFORMA INVOICE
This is not a Tax Invoice

Tin No : 1017658GST001

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

Invoice No : 0083/PRO/J/W/2017 - 2018
Invoice Date : 23/11/2017
Booking Ref : 65017/65018/65019

Room No.	Arrival Date	Departure Date	Guest Names	No Of Pax	Room Details	Voucher No	Bed Night	Basic Rate USD	AI Suppl	Net Amount USD
	30-Nov-2017	1-Dec-2017	INF.AHMED ALYAN/MR.ALI IBRAHIM/MRS.SUMAYYA AHMED	3	SUR-DBL-FBP		1	199.00		199.00
	30-Nov-2017	1-Dec-2017	CHD.MOHAMED JUDH/INF.YUSUF NOOH IBRAHIM/MR.IBRAHIM WAHEED/MRS.MAASHA	4	SUR-DBL-FBP		1	269.00	-	269.00
	30-Nov-2017	1-Dec-2017	INF.AARA BINT RISHWAN/MR.HUSSAIN RISHWAN/MRS.NAJULA AHMED	3	SUR-DBL-FBP		1	199.00		199.00
										667.00
			TRANSFER (SPEEDBOAT)	6				25.00		150.00
			TRANSFER (SPEEDBOAT) CHD	1				15.00		15.00
								Total		832.00
Eight Hundred Thirty Two Dollars and No Cents										

Remarks
BOOKING REF NO 7848580

TAXABLE SALES	742.86
Green Tax	
T.G.S.T.12%	89.14
TOTAL AMOUNT	832.00

E & O.E

Note :

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

2. Please settle this Invoice 21 days prior to Arrival
If unsettled within this period, booking will be cancelled

Authorized Signatory

For Summer Island Maldives