



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 : 0092/PRO/J/W/2017 - 2018
Invoice Date : 29/11/2017
Booking Ref : 65038

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	MR.MOHAMED RUSHDHAN /MS.MARIYAM SANA	2	SUR-DBL-FBP		1	199.00		199.00
			TRANSFER (SPEEDBOAT)	2				25.00		50.00
								Total		249.00

Two Hundred Forty Nine Dollars and No Cents

Remarks
BOOKING REF NO 9673154

TAXABLE SALES	222.32
Green Tax T.G.S.T.12%	26.68
TOTAL AMOUNT	249.00

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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