



SUMMER ISLAND MALDIVES

ZIYAARAIFUSHI ISLAND, NOTH MALE' ATOLL

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PROFORMA INVOICE

TIN No :1017658GST001

26/03/2018

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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/877/2018

Invoice Date : 26/03/2018

Ref. No : PRO/877/2018

Due Date : 26/03/2018

Booking No	Period From & To	Room No	Details	Room Details	Pax	Bed Nights	Rate	AI Supp	Amount USD
67296	28/03/2018 30/03/2018	Dummy	CHD.YOUSUF SHAEL SANEEL / INF.AMINATH SYNA SANEEL / MR.MOHAMED SHAREEF / MRS.FATHMATH SUHUMA	SUR / DBL FBP	4	2	290.00	0.00	580.00

USD Five Hundred and Eighty Only

Total

580.00

Taxable Sales 517.86

TGST-12% 62.14

Total Amount 580.00

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