



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 : 0714/PRO/J/S/2017
Invoice Date : 17/09/2017
Booking Ref : 63979/63978/63977

| 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 |
|---------------------------|--------------|----------------|--|-----------|--------------|------------|-----------|----------------|----------|-----------------|
| | 21-Sep-2017 | 23-Sep-2017 | MR.MAUMOON HAMEED/MRS.NUZHATH AHMED | 2 | SUR-DBL-FBP | | 2 | 185.00 | - | 370.00 |
| | 21-Sep-2017 | 23-Sep-2017 | MR.ABDULLA USAID MAUMOON /MRS.AYESHA SHAMMA MAUMOON | 2 | SUR-DBL-FBP | | 2 | 185.00 | - | 370.00 |
| | 21-Sep-2017 | 23-Sep-2017 | CHD.FAREEN NASRULLA KAMALUDDHEEN/CHD.JANAAN NASRULLA KAMAALUDDHEEN/MRS.SHAMAA HAMEED | 3 | SUR-SGL-FBP | | 2 | 220.00 | - | 440.00 |
| | | | | | | | | | | 1,180.00 |
| TRANSFER (SPEED BOAT) | | | | 5 | | | | 20.00 | | 100.00 |
| TRANSFER (SPEED BOAT) CHD | | | | 2 | | | | 10.00 | | 20.00 |
| #NAME? | | | | | | | | Total | | 1,300.00 |

Remarks

| | |
|---------------------|-----------------|
| TAXABLE SALES | 1,160.71 |
| Green Tax | - |
| T.G.S.T.12% | 139.29 |
| TOTAL AMOUNT | 1,300.00 |

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