



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

01/03/2018

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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/634/2018

Invoice Date : 28/02/2018

Ref. No : PRO/634/2018

Due Date : 3/02/2018

| Booking No | Period From & To | Room No | Details | Room Details | Pax | Bed Nights | Rate | AI Supp | Amount USD |
|------------|-----------------------|---------|--|---------------|-----|------------|--------|---------|------------|
| 66781 | 01/03/2018 03/03/2018 | 305 | MRS.AHMED SHUNAN / MRS.SHIMA SAHREEF ARR.Transfer By - BOAT | SUR / DBL FBP | 2 | 2 | 199.00 | 0.00 | 398.00 |
| | | | | | 2 | | 12.50 | 0.00 | 25.00 |

USD Four Hundred and Twenty Three Only

Total

423.00

Taxable Sales

377.68

TGST-12%

45.32

Total Amount

423.00

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