



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 : 0163/PRO/J/W/2017 - 2018
Invoice Date : 14/12/2017
Booking Ref : 65339

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
	15-Dec-2017	16-Dec-2017	MR.FISOL AMRI BIN MANSOR / MS.NUR SYAZWINA BIN	2	SUB-DBL-FBP		1	240.00		240.00
										240.00
										240.00
								Total		240.00
Two Hundred Forty Dollars and No Cents										

Remarks
BOOKING REF NO 7660892
SCHOOL HOLIDAY PACKAGE

TAXABLE SALES	214.29
Green Tax	
T.G.S.T.12%	25.71
TOTAL AMOUNT	240.00

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