



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

20/06/2018

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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/1244/2018

Invoice Date : 20/06/2018

Ref. No : PRO/1244/2018

Due Date : 23/06/2018

Booking No	Period From & To	Room No	Details	Room Details	Pax	Bed Nights	Rate	AI Supp	Amount USD	
69070	21/06/2018 23/06/2018	Dummy	MR.MOHAMED ABBAS / MS.AISHATH INSHA ARR.Transfer By - BOAT DEP.Transfer By - BOAT	SUR / DBL FBP	2	2	176.00	0.00	352.00	
					2		10.00	0.00	20.00	
					2		10.00	0.00	20.00	
USD Three Hundred and Ninety Two Only									Total	392.00

Taxable Sales	350.00
TGST-12%	42.00
Total Amount	392.00

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