



# 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  
1ST FLOOR,  
H.GOLD VILLAGE,  
SOSUN MAGU,MALE.  
20062,mALDIVES TIN 1057024GST001

Invoice No : 0100/PRO/J/S/2017  
Invoice Date : 20/06/2017  
Booking Ref : 62249/62250/62251/62252

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
	27-Jun-2017	29-Jun-2017	INF.AISHATH ARYA ABDHULLA/MR.ABDHULLA LATHYF/MRS.AMINATH ROZA AHMED	2	SUR-DBL-FBP		2	185.00	-	370.00
	27-Jun-2017	29-Jun-2017	INF.HILIYA MOHAMED MAISH/MR.MOHAMED MAISH ABBAS/MS.AISHATH LEEZA AHMED	2	SUR-DBL-FBP		2	185.00	-	370.00
	27-Jun-2017	29-Jun-2017	MR.IBRAHIM HAMDHAN MOHAMED/MS.FATHMATH HUDHA AMIR	2	SUR-DBL-FBP		2	185.00	-	370.00
	27-Jun-2017	29-Jun-2017	MR.IBRAHIM YANIU MERVYN / MS.MARIYAM AZHAM MOHAMED	2	SUR-DBL-FBP		2	185.00	-	370.00
										<b>1,480.00</b>
			TRANSFER (SPEED BOAT)	8				20.00		160.00
								<b>Total</b>		<b>1,640.00</b>

Remarks

TAXABLE SALES	1,464.29
Green Tax	-
T.G.S.T.12%	175.71
<b>TOTAL AMOUNT</b>	<b>1,640.00</b>

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Note :

- Payment should be made to : Summer Island Maldives  
A/C NO.6320006223  
BANK OF CEYLON, MALE'
- Please settle this invoice 21 days prior to Arrival  
If unsettled within this period, booking will be cancelled

Authorized Signatory  
  
For Summer Island Maldives