



SUMMER ISLAND MALDIVES

ZIYAARAIFUSHI ISLAND, NOTH MALE' ATOLL

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PROFORMA INVOICE

TIN No :1017658GST001

12/12/2018

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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/W/PRO/65/2018

Invoice Date : 10/12/2018

Ref. No : PRO/65/2018

Due Date : 10/12/2018

Booking No	Period From & To	Room No	Details	Room Details	Pax	Bed Nts	Rate	Amount USD
73404	14/12/2018 15/12/2018	Dummy	MS.SAFWANA MOHAMED / MS.WAFA WAHEED	WTV / DBL FBP	2	1	299.00	299.00
73405	14/12/2018 15/12/2018	Dummy	MR.IBRAHIM ANEEL / MR.MOHAMED AKRAM	WTV / DBL FBP	2	1	299.00	299.00
			ARR.Transfer By - BOAT		4		12.50	50.00
			DEP.Transfer By - BOAT		4		12.50	50.00

USD Six Hundred and Ninety Eight Only

Total 698.00

Taxable Sales 623.22

TGST-12% 74.78

Total Amount 698.00

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