



# SUMMER ISLAND MALDIVES

ZIYAARAIFUSHI ISLAND, NOTH MALE' ATOLL

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## PROFORMA INVOICE

TIN No :1017658GST001

01/12/2018

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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/PRO/37/2018**

**Invoice Date : 01/12/2018**

**Ref. No : PRO/37/2018**

**Due Date : 1/12/2018**

Booking No	Period From & To	Room No	Details	Room Details	Pax	Bed Nts	Rate	AI Supp	Amount USD
73266	07/12/2018 09/12/2018	Dummy	CHD.ZEEV FAHD FAIZ / MR.FAHD FAIZ / MRS.AFRA ADAM	SUR / DBL FBP	3	2	249.00	0.00	498.00
			ARR.Transfer By - BOAT		2		12.50	0.00	25.00
			ARR.Transfer By - BOAT		1		7.50	0.00	7.50
			DEP.Transfer By - BOAT		2		12.50	0.00	25.00
			DEP.Transfer By - BOAT		1		7.50	0.00	7.50

USD Five Hundred and Sixty Three Only

**Total 563.00**

**Taxable Sales 502.68**

**TGST-12% 60.32**

**Total Amount 563.00**

Remarks :

### Note : This is not Tax Invoice

Note:

- Payment should be made to : Summer Island Village  
A/C.NO.6320006223  
BANK OF CEYLON, MALE'
- 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