



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 : 0060/PRO/J/W/2017 - 2018
Invoice Date : 23/11/2017
Booking Ref : 64927

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
	24-Nov-2017	27-Nov-2017	MRS.SHEN YANG/MRS.YANHONG GU /MRS.YING NI	3	SUR-TPL-FBP		3	299.00		897.00
			TRANSFER (SPEEDBOAT)	3				25.00		75.00
Nine Hundred Seventy Two Dollars and No Cents								Total		972.00

Remarks
BOOKING REF NO 970700
TRASFER BILL NO

TAXABLE SALES	867.86
Green Tax T.G.S.T.12%	104.14
TOTAL AMOUNT	972.00

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