



# SUMMER ISLAND MALDIVES

ZIYAARAIFUSHI ISLAND, NOTH MALE' ATOLL

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Email : info@summerislandmaldives.com Website : www.summerislandmaldives.com

## PROFORMA INVOICE

TIN No :1017658GST001

01/04/2018

Page 1 of 1

**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/966/2018**

**Invoice Date : 01/04/2018**

**Ref. No : PRO/966/2018**

**Due Date : 6/04/2018**

Booking No	Period From & To	Room No	Details	Room Details	Pax	Bed Nights	Rate	AI Supp	Amount USD	
67427	05/04/2018 06/04/2018	Dummy	INF.AAISHA LUYOON NAFIU / MR.NAFIU ZAHIR / MRS.FATHIMATH SANA AHMED ARR.Transfer By - BOAT DEP.Transfer By - BOAT	SUR / DBL FBP	3	1	199.00	0.00	199.00	
					2		12.50	0.00	25.00	
					2		12.50	0.00	25.00	
<b>USD Two Hundred and Forty Nine Only</b>									<b>Total</b>	<b>249.00</b>

<b>Taxable Sales</b>	<b>222.32</b>
<b>TGST-12%</b>	<b>26.68</b>
<b>Total Amount</b>	<b>249.00</b>

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**