



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.

Invoice No : 0156/PRO/I/2019
Invoice Date : 28/06/2019
Booking Ref : RSN. 78331

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
	28-Jun-2019	29-Jun-2019	MR ABDULLA SHREEF/MRS AMINATH NUHAA	1	SUB-sgL-FBP		1			
			Sub Total							-
			BIRTHDAY CAKE	1				50.00		50.00
Total										50.00

TAXABLE SALES	44.64
Green Tax	
T.G.S.T.12%	5.36
TOTAL AMOUNT	50.00

Remarks

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