



SUMMER ISLAND MALDIVES

ZIYAARAIFUSHI ISLAND, NOTH MALE' ATOLL

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PROFORMA INVOICE

TIN No :1017658GST001

04/05/2018

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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/1080/2018

Invoice Date : 15/04/2018

Ref. No : PRO/1080/2018

Due Date : 20/04/2018

Booking No	Period From & To	Room No	Details	Room Details	Pax	Bed Nights	Rate	AI Supp	Amount USD	
67655	18/04/2018 20/04/2018	Dummy	MR.Y A MOHAMED ABDELSAMIE / MRS.ABDEL HALIM SALMA ARR.Transfer By - BOAT DEP.Transfer By - BOAT	SUR / DBL FBP	2	2	250.00	0.00	500.00	
					2		12.50	0.00	25.00	
					2		12.50	0.00	25.00	
USD Five Hundred and Fifty and Cents One Only									Total	550.00

Taxable Sales	480.36
TGST-12%	57.64
Green Tax Amount	12.00
Total Amount	550.00

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