



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 : 0117/PRO/J/W/2017 - 2018
Invoice Date : 07/12/2017
Booking Ref : 65183

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
	7-Dec-2017	9-Dec-2017	MR.NAWAZ SHAREEF/MRS.FATHMATH ZAHMA HABEEB	2	WTV-DBL-FB		2	299.00		598.00
			TRANSFER (SPEEDBOAT)	2				25.00		50.00
								Total		648.00

Six Hundred Forty Eight Dollars and No Cents

Remarks
BOOKING REF NO 9673154

TAXABLE SALES	578.57
Green Tax T.G.S.T.12%	69.43
TOTAL AMOUNT	648.00

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