



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
1ST FLOOR,
H.GOLD VILLAGE,
SOSUN MAGU.MALE.
20062,mALDIVES TIN 1057024GST001

Invoice No : 0102/PRO/J/S/2017
Invoice Date : 20/06/2017
Booking Ref : 62254

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
	27-Jun-2017	29-Jun-2017	CHD.HAWWA AIZA AHMED/CHD.MS MARIYAM SHAZA AHMED/MRS.FATHMATH MUNA	3	SUR-DBL-FBP		2	220.00	-	440.00
									-	-
									-	-
									-	-
										440.00
			TRANSFER (SPEED BOAT)	1				20.00		20.00
			TRANSFER (SPEED BOAT) CHD	2				10.00		20.00
#NAME?								Total		480.00

Remarks

TAXABLE SALES	428.57
Green Tax	-
T.G.S.T.12%	51.43
TOTAL AMOUNT	480.00

E & O.E

Note :

- Payment should be made to : Summer Island Maldives
A/C NO.6320006223
BANK OF CEYLON, MALE'
- Please settle this invoice 21 days prior to Arrival
If unsettled within this period, booking will be cancelled

Authorized Signatory

For Summer Island Maldives