



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 : 0101/PRO/J/S/2017
Invoice Date : 20/06/2017
Booking Ref : 62253

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	MR.ISMAIL WAHEED / MS.ATHIFA SHAKIR	2	SUR-DBL-FBP		2	185.00	-	370.00
									-	-
									-	-
									-	-
										370.00
			TRANSFER (SPEED BOAT)	2				20.00		40.00
										-
#NAME?								Total		410.00

Remarks

TAXABLE SALES	366.07
Green Tax	-
T.G.S.T.12%	43.93
TOTAL AMOUNT	410.00

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