



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 : 0046/PRO/J/W/2017 - 2018
Invoice Date : 17/11/2017
Booking Ref : 64852/64851

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
	17-Nov-2017	18-Nov-2017	INF.MARIYAM KAYA/MR.AHMED RASHEED/MS.AISHATH EANASH	3	SUR-DBL-FBP		1	199.00		199.00
	17-Nov-2017	18-Nov-2017	MR.ABDULLA JALAAL/MS.NEESHA IBRAHIM	2	SUR-DBL-FBP		1	199.00	-	199.00
										398.00
			TRANSFER (SPEEDBOAT)	4				25.00		100.00
								Total		498.00
Four Hundred Ninety Eight Dollars and No Cents										

Remarks
BOOKING REF NO 970700
TRASFER BILL NO

TAXABLE SALES	444.64
Green Tax	
T.G.S.T.12%	53.36
TOTAL AMOUNT	498.00

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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