



SUMMER ISLAND MALDIVES

ZIYAARAIFUSHI ISLAND, NOTH MALE' ATOLL

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PROFORMA INVOICE

TIN No :1017658GST001

20/02/2018

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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/558/2018

Invoice Date : 20/02/2018

Ref. No : PRO/558/2018

Due Date : 23/02/2018

Booking No	Period From & To	Room No	Details	Room Details	Pax	Bed Nights	Rate	AI Supp	Amount USD
66641	22/02/2018 23/02/2018	Dummy	MS.AISHATH HUSHAMATH HASSAN / MS.MARIYAM NASHAYA HASSAN / MS.MARIYAM NIUSA ARR.Transfer By - BOAT DEP.Transfer By - BOAT	SUR / TPL FBP	3	1	299.00	0.00	299.00
					3		12.50	0.00	37.50
					3		12.50	0.00	37.50

USD Three Hundred and Seventy Four and Cents Two Only

Total 374.00

Taxable Sales	333.93
TGST-12%	40.07
Total Amount	374.00

Remarks :

BOOKING VOUCHER ALT1802185A

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