



SUMMER ISLAND MALDIVES

ZIYAARAIFUSHI ISLAND, NOTH MALE' ATOLL

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Email : info@summerislandmaldives.com Website : www.summerislandmaldives.com

PROFORMA INVOICE

TIN No :1017658GST001

21/03/2018

Page 1 of 1

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/816/2018

Invoice Date : 21/03/2018

Ref. No : PRO/816/2018

Due Date : 30/03/2018

| Booking No | Period From & To | Room No | Details | Room Details | Pax | Bed Nights | Rate | AI Supp | Amount USD |
|------------|-----------------------|---------|---|---------------|-----|------------|--------|---------|------------|
| 67200 | 28/03/2018 30/03/2018 | Dummy | MR.MOHAMED SAFIU / MRS.KHADEEJA ADAM ARR.Transfer By - BOAT DEP.Transfer By - BOAT | SUR / DBL FBP | 2 | 2 | 199.00 | 0.00 | 398.00 |
| | | | | | 2 | | 12.50 | 0.00 | 25.00 |
| | | | | | 2 | | 12.50 | 0.00 | 25.00 |

USD Four Hundred and Fourty Eight Only

Total

448.00

Taxable Sales

400.00

TGST-12%

48.00

Total Amount

448.00

Remarks :

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