



# 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/559/2018**

**Invoice Date : 20/02/2018**

**Ref. No : PRO/559/2018**

**Due Date : 23/02/2018**

Booking No	Period From & To	Room No	Details	Room Details	Pax	Bed Nights	Rate	AI Supp	Amount USD
66642	22/02/2018 23/02/2018	Dummy	CHD.MOHAMED ZAIN 09YRS / INF.IBRAHIM MIFRAH 03YRS / MRS.THUTHTHU KANBULO / MS.AMINATH NIUSHA ARR.Transfer By - BOAT ARR.Transfer By - BOAT DEP.Transfer By - BOAT DEP.Transfer By - BOAT	SUR / DBL FBP	4	1	269.00	0.00	269.00
					2		12.50	0.00	25.00
					1		7.50	0.00	7.50
					2		12.50	0.00	25.00
					1		7.50	0.00	7.50

USD Three Hundred and Thirty Four and Cents Two Only

Total

334.00

Taxable Sales 298.22

TGST-12% 35.79

Total Amount 334.00

**Remarks :**

BOOKING VOUCHER ALT1802185A

**Note : This is not Tax Invoice**

**Note:**

- Payment should be made to : Summer Island Village  
A/C.NO.6320006223  
BANK OF CEYLON, MALE'
- 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