



SUMMER ISLAND MALDIVES

ZIYAARAIFUSHI ISLAND, NOTH MALE' ATOLL

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PROFORMA INVOICE

TIN No :1017658GST001

03/04/2019

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/W/PRO/626/2019

Invoice Date : 03/04/2019

Ref. No : PRO/341/2019

Due Date : 3/04/2019

| Booking No | Period From & To | Room No | Details | Room Details | Pax | Bed Nts | Rate | Amount USD |
|------------|-----------------------|---------|--|---------------|-----|---------|--------|------------|
| 76184 | 03/04/2019 05/04/2019 | 409 | MR.HAMMAD ADAM / MRS.AISHATH HUNAZA | PBV / DBL FBP | 2 | 2 | 249.00 | 498.00 |
| 76185 | 03/04/2019 05/04/2019 | 411 | INF.HYK HAMMAD ADAM / MS.AZKA AHMED MUJTHABA | PBV / DBL FBP | 2 | 2 | 189.00 | 378.00 |
| | | | ARR.Transfer By - BOAT | | 3 | | 12.50 | 37.50 |
| | | | DEP.Transfer By - BOAT | | 3 | | 12.50 | 37.50 |

USD Nine Hundred and Fifty One Only

Total 951.00

Taxable Sales 849.11

TGST-12% 101.89

Total Amount 951.00

Remarks :

Note : This is not Tax Invoice

Note:

1. Payment should be made to : Summer Island Maldives
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