



# SUMMER ISLAND MALDIVES

ZIYAARAIFUSHI ISLAND, NOTH MALE' ATOLL

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## PROFORMA INVOICE

TIN No :1017658GST001

29/06/2019

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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/S/PRO/1169/2019

Invoice Date : 28/06/2019

Ref. No : PRO/12/2019

Due Date : 28/06/2019

Booking No	Period From & To	Room No	Details	Room Details	Pax	Bed Nts	Rate	Amount USD
78331	28/06/2019 29/06/2019	334	MS.MARTHALYN EWURA AMA APPAH	SUB / SGL FBP	1	1	139.00	139.00
			ARR.Transfer By - BOAT		1		12.50	12.50
			DEP.Transfer By - BOAT		1		12.50	12.50

USD One Hundred and Sixty Four Only

Total 164.00

Taxable Sales 146.43

TGST-12% 17.57

Total Amount 164.00

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