



SUMMER ISLAND MALDIVES

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PROFORMA INVOICE

TIN No :1017658GST001

15/01/2020

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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/W/PRO/2826/2020

Invoice Date : 15/01/2020

Ref. No : PRO/13/2020

Due Date : 15/01/2020

Booking No	Period From & To	Room No	Details	Room Details	Pax	Bed Nts	Rate	Amount USD
82869	16/01/2020 17/01/2020	273	MR.MOHAMED IBRAHIM / MRS.NASIRA RASHAD ARR.Transfer By - BOAT DEP.Transfer By - BOAT	SUV / DBL FBP	2	1	210.00	210.00
					2		12.50	25.00
					2		12.50	25.00
							Total	260.00
							Taxable Sales	232.14
							TGST-12%	27.86
							Total Amount	260.00

USD Two Hundred and Fifty Nine and Cents Ninety Eight Only

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