



# SUMMER ISLAND MALDIVES

ZIYAARAIFUSHI ISLAND, NOTH MALE' ATOLL

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## TAX INVOICE

TIN:1017658GST001

To : **All Travels Maldives Private Limited**

ACE TRAVELS MALDIVES,  
H EAST LIGHT, AMER AHAMED MAGU,  
MALE 20026  
TIN : 1017561GST001

Invoice No : **SIM/W/7401/2019**

Invoice Date : **27/04/2019**

Ref. No : **ALLTRV/W/2018-2019/0019**

Booking Ref No : **76670**

Voucher No.	Period	Room No	Details	Room Details	Pax	Bed Nights	Basic Rate	Amount USD
ALT250419C	27/04/19 - 29/04/19	342	INF.AMIRA BINTH ASEEL / INF.SOFIA LINA KRIEGISCH ASEEL / MR.AHMED ASEEL AFEEF / MRS.JOSIE HEIDI KRIEGISCH ASEEL	SUR / DBL / FBP	4	2	199.00	398.00
	-		ARR.TRANSFER BY - BOAT		2		12.50	25.00
	-		DEP.TRANSFER BY - BOAT		2		12.50	25.00
<b>USD Four Hundred Forty-Eight And Xx / 100</b>							<b>Net Total</b>	<b>448.00</b>
							<b>Taxable Sales</b>	<b>400.00</b>
							<b>T-GST 12%</b>	<b>48.00</b>
							<b>Net Total</b>	<b>448.00</b>

Remarks :

For **SUMMER ISLAND MALDIVES**

Authorized Signature

**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.