



SUMMER ISLAND MALDIVES

ZIYAARAIFUSHI ISLAND, NOTH MALE' ATOLL

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PROFORMA INVOICE

TIN No :1017658GST001

13/01/2020

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/2815/2020

Invoice Date : 13/01/2020

Ref. No : PRO/12/2020

Due Date : 13/01/2020

Booking No	Period From & To	Room No	Details	Room Details	Pax	Bed Nts	Rate	Amount USD
82815	14/01/2020 23/01/2020	Dummy	MR.CIARAN DEMPSEY / MS.CATHERINE MARY O'REILLY	SUR / DBL HB	2	9	360.00	3,240.00
			SPECIAL DISCOUNT				0.00	(324.00)
			ARR.Transfer By - BOAT		2		75.00	150.00
			DEP.Transfer By - BOAT		2		75.00	150.00
							Total	3,216.00
USD Three Thousand Two Hundred and Sixteen Only								
							Taxable Sales	2,775.00
							TGST-12%	333.00
							Green Tax Amount	108.00
							Total Amount	3,216.00

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