



SUMMER ISLAND MALDIVES

ZIYAARAIFUSHI ISLAND, NOTH MALE' ATOLL

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PROFORMA INVOICE

TIN No :1017658GST001

25/08/2019

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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/1671/2019

Invoice Date : 24/08/2019

Ref. No : PRO/21/2019

Due Date : 24/08/2019

| Booking No | Period From & To | Room No | Details | Room Details | Pax | Bed Nts | Rate | Amount USD |
|-------------------------------------|-----------------------|---------|--|---------------|-----|---------|---------------|------------|
| 79748 | 25/08/2019 26/08/2019 | 381 | MR.SYED JAHANZEB JALIL ANDRABI ARR.Transfer By - BOAT DEP.Transfer By - BOAT | SUB / SGL FBP | 1 | 1 | 139.00 | 139.00 |
| | | | | | 1 | | 12.50 | 12.50 |
| | | | | | 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