



SUMMER ISLAND MALDIVES

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PROFORMA INVOICE

TIN No :1017658GST001

02/03/2019

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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/W/PRO/401/2019

Invoice Date : 02/03/2019

Ref. No : PRO/333/2019

Due Date : 2/03/2019

Booking No	Period From & To	Room No	Details	Room Details	Pax	Bed Nts	Rate	Amount USD
75281	03/03/2019 04/03/2019	277	MR.AHMED LISHAADH / MRS.ABDUL SHAKOOR	SUV / DBL FBP	2	1	199.00	199.00
75282	03/03/2019 04/03/2019	279	MR.ASIF IBRAHIM / MRS.HUSSAIN SHAREEF	SUV / DBL FBP	2	1	199.00	199.00
			ARR.Transfer By - BOAT		4		12.50	50.00
			DEP.Transfer By - BOAT		4		12.50	50.00

USD Four Hundred and Ninety Eight Only

Total 498.00

Taxable Sales 444.64

TGST-12% 53.36

Total Amount 498.00

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