



SUMMER ISLAND MALDIVES

ZIYAARAIFUSHI ISLAND, NOTH MALE' ATOLL

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PROFORMA INVOICE

TIN No :1017658GST001

18/07/2019

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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/1337/2019

Invoice Date : 17/07/2019

Ref. No : PRO/13/2019

Due Date : 17/07/2019

Booking No	Period From & To	Room No	Details	Room Details	Pax	Bed Nts	Rate	Amount USD
78707	18/07/2019 19/07/2019	359	MS.MARIYAM NASHA SHIHAM 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
							Total	164.00

USD One Hundred and Sixty Four Only

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