



SUMMER ISLAND MALDIVES

ZIYAARAIFUSHI ISLAND, NOTH MALE' ATOLL

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PROFORMA INVOICE

TIN No :1017658GST001

29/08/2019

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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/1687/2019

Invoice Date : 28/08/2019

Ref. No : PRO/22/2019

Due Date : 28/08/2019

Booking No	Period From & To	Room No	Details	Room Details	Pax	Bed Nts	Rate	Amount USD	
79831	26/09/2019 27/09/2019	Dummy	MR.SHAAN MOHAMED / MS.ITHAAF ALI SHAHEEDH	SUR / DBL FBP	2	1	199.00	199.00	
			ARR.Transfer By - BOAT		2		12.50	25.00	
			DEP.Transfer By - BOAT		2		12.50	25.00	
USD Two Hundred and Fourty Nine Only								Total	249.00
								Taxable Sales	211.61
								TGST-12%	25.39
								Green Tax Amount	12.00
								Total Amount	249.00

Remarks :

Note : This is not Tax Invoice

Note:

- Payment should be made to : Summer Island Maldives
A/C.NO.6320006223
BANK OF CEYLON, MALE'
- 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