



SUMMER ISLAND MALDIVES

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PROFORMA INVOICE

TIN No :1017658GST001

30/05/2019

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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/886/2019

Invoice Date : 30/05/2019

Ref. No : PRO/5/2019

Due Date : 30/05/2019

Booking No	Period From & To	Room No	Details	Room Details	Pax	Bed Nts	Rate	Amount USD
77507	04/06/2019 07/06/2019	Dummy	CHD.ETHAN ALI FAZLEE / CHD.KYLE ALI FAZLEE / MR.ALI FAZLEE / MRS.HAWWA IBRAHIM	SUB / DBL FBP	4	3	320.00	960.00
77508	04/06/2019 07/06/2019	Dummy	CHD.LYRA AHMED FIRASH / MR.AHMED FIRASH / MRS.NASHFA AMIRA	SUB / DBL FBP	3	3	265.00	795.00
77507	07/06/2019 08/06/2019	Dummy	CHD.ETHAN ALI FAZLEE / CHD.KYLE ALI FAZLEE / MR.ALI FAZLEE / MRS.HAWWA IBRAHIM	SUB / DBL FBP	4	1	0.00	0.00
77508	07/06/2019 08/06/2019	Dummy	CHD.LYRA AHMED FIRASH / MR.AHMED FIRASH / MRS.NASHFA AMIRA	SUB / DBL FBP	3	1	0.00	0.00

USD One Thousand Seven Hundred and Fifty Five Only

Total 1,755.00

Taxable Sales 1,502.68

TGST-12% 180.32

Green Tax Amount 72.00

Total Amount 1,755.00

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