



SUMMER ISLAND MALDIVES

ZIYAARAIFUSHI ISLAND, NOTH MALE' ATOLL

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PROFORMA INVOICE

TIN No :1017658GST001

06/03/2019

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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/416/2019

Invoice Date : 04/03/2019

Ref. No : PRO/336/2019

Due Date : 4/03/2019

Booking No	Period From & To	Room No	Details	Room Details	Pax	Bed Nts	Rate	Amount USD
75310	10/03/2019 11/03/2019	Dummy	INF.LYLE ALUKE HAMDHULLA / MR.HAMDHULLA UMAR / MS.MARIYAM REEMA ABDUL HAMEED	SUV / DBL FBP	3	1	199.00	199.00
75311	10/03/2019 11/03/2019	Dummy	CHD.MEEKAAL MUBAH MOHAMED / INF.KAAIL MUBAH MOHAMED / MR.MUBAH RAFEEU / MRS.FATHIMATH SHAUFA	SUV / DBL FBP	4	1	249.00	249.00
75312	10/03/2019 11/03/2019	Dummy	INF.LULIYA MUBAH MOHAMED / MR.AHMED WAHEED / MRS.SOODHA JAUFAR	SUV / DBL FBP	3	1	199.00	199.00
			ARR.Transfer By - BOAT		4		12.50	50.00
			ARR.Transfer By - BOAT		2		12.50	25.00
			ARR.Transfer By - BOAT		1		7.50	7.50
			DEP.Transfer By - BOAT		4		12.50	50.00
			DEP.Transfer By - BOAT		2		12.50	25.00
			DEP.Transfer By - BOAT		1		7.50	7.50
							Total	812.00

USD Eight Hundred and Twelve Only

Taxable Sales	708.93
TGST-12%	85.07
Green Tax Amount	18.00
Total Amount	812.00

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