



# SUMMER ISLAND MALDIVES

ZIYAARAIFUSHI ISLAND, NOTH MALE' ATOLL

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## PROFORMA INVOICE

TIN No :1017658GST001

13/01/2020

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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/2813/2020

Invoice Date : 13/01/2020

Ref. No : PRO/10/2020

Due Date : 13/01/2020

Booking No	Period From & To	Room No	Details	Room Details	Pax	Bed Nts	Rate	Amount USD
82821	13/01/2020 15/01/2020	357	MR.MOHAMED NIYAZ / MRS.MARTINA DORAZILOVA ARR.Transfer By - BOAT DEP.Transfer By - BOAT	SUB / DBL FBP	2	2	210.00	420.00
					2		12.50	25.00
					2		12.50	25.00
USD Four Hundred and Seventy Only							Total	470.00
							Taxable Sales	419.64
							TGST-12%	50.36
							Total Amount	470.00

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