



SUMMER ISLAND MALDIVES

ZIYAARAIFUSHI ISLAND, NOTH MALE' ATOLL

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PROFORMA INVOICE

TIN No :1017658GST001

13/03/2019

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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/488/2019

Invoice Date : 13/03/2019

Ref. No : PRO/340/2019

Due Date : 13/03/2019

Booking No	Period From & To	Room No	Details	Room Details	Pax	Bed Nts	Rate	Amount USD	
75519	14/03/2019 15/03/2019	Dummy	MR.IBRAHIM RASHEED / MRS.MARIYAM SHABANA ARR.Transfer By - BOAT DEP.Transfer By - BOAT	SUR / DBL FB	2	1	199.00	199.00	
					2		12.50	25.00	
					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:

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