



# SUMMER ISLAND MALDIVES

ZIYAARAIFUSHI ISLAND, NOTH MALE' ATOLL

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## PROFORMA INVOICE

TIN No :1017658GST001

07/03/2019

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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/430/2019**

**Invoice Date : 06/03/2019**

**Ref. No : PRO/337/2019**

**Due Date : 6/03/2019**

Booking No	Period From & To	Room No	Details	Room Details	Pax	Bed Nts	Rate	Amount USD
75391	09/03/2019 11/03/2019	Dummy	CHD.LEEM ABDULLA RAMEEZ / INF.LIAM ABDULLA RAMEEZ / MS.AISHATH SHIFANA	SUR / SGL FBP	3	2	189.00	378.00
			ARR.Transfer By - BOAT		1		12.50	12.50
			ARR.Transfer By - BOAT		1		7.50	7.50
			DEP.Transfer By - BOAT		1		12.50	12.50
			DEP.Transfer By - BOAT		1		7.50	7.50

USD Four Hundred and Eighteen Only

**Total 418.00**

**Taxable Sales 373.21**

**TGST-12% 44.79**

**Total Amount 418.00**

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**