



# SUMMER ISLAND MALDIVES

ZIYAARAIFUSHI ISLAND, NOTH MALE' ATOLL

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## TAX INVOICE

TIN:1017658GST001

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/8279/2019**

Invoice Date : **29/05/2019**

Ref. No : **ALLTRV/S/2019/0001**

Booking Ref No : **77529**

Voucher No.	Period	Room No	Details	Room Details	Pax	Bed Nights	Basic Rate	Amount USD
ALT270519C	29/05/19 - 30/05/19	315	MR.DINIDU ANUSHKA GALAGEDARA / MRS.KAY ANN SHAYNE DIMACALI	SUR / DBL / AI	2	1	199.00	199.00
	-		ARR.TRANSFER BY - BOAT		2		12.50	25.00
	-		DEP.TRANSFER BY - BOAT		2		12.50	25.00
<b>USD Two Hundred Forty-Nine And Xx / 100</b>							<b>Net Total</b>	<b>249.00</b>
							<b>Taxable Sales</b>	<b>222.32</b>
							<b>T-GST 12%</b>	<b>26.68</b>
							<b>Net Total</b>	<b>249.00</b>

Remarks :

For **SUMMER ISLAND MALDIVES**

Authorized Signature

**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.