



SUMMER ISLAND MALDIVES

ZIYAARAIFUSHI ISLAND, NOTH MALE' ATOLL

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PROFORMA INVOICE

TIN No :1017658GST001

01/06/2019

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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/S/PRO/900/2019

Invoice Date : 31/05/2019

Ref. No : PRO/6/2019

Due Date : 31/05/2019

| Booking No | Period From & To | Room No | Details | Room Details | Pax | Bed Nts | Rate | Amount USD |
|------------|-----------------------|---------|---|---------------|-----|---------|--------|------------|
| 77630 | 05/06/2019 07/06/2019 | Dummy | CHD.ESHAL BINTHI THAAHAA / INF.EHAN AHMED THAAHAA / MR.AHMED THAAHAA / MRS.FATHIMATH THAUFEEG | SUV / DBL FBP | 4 | 2 | 265.00 | 530.00 |

USD Five Hundred and Thirty Only

Total 530.00

Taxable Sales 473.21

TGST-12% 56.79

Total Amount 530.00

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