



SUMMER ISLAND MALDIVES

ZIYAARAIFUSHI ISLAND, NOTH MALE' ATOLL

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PROFORMA INVOICE

TIN No :1017658GST001

15/08/2019

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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/1617/2019

Invoice Date : 15/08/2019

Ref. No : PRO/20/2019

Due Date : 15/08/2019

Booking No	Period From & To	Room No	Details	Room Details	Pax	Bed Nts	Rate	Amount USD
79567	16/08/2019 18/08/2019	206	CHD.UAAN THOH ISMAIL / MR.THOKA ISMAIL / MRS.NADEEMA ABDUL KAREEM	SUV / DBL FBP	3	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