



# SUMMER ISLAND MALDIVES

ZIYAARAIFUSHI ISLAND, NOTH MALE' ATOLL

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## PROFORMA INVOICE

TIN No :1017658GST001

19/02/2019

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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/292/2019**

**Invoice Date : 18/02/2019**

**Ref. No : PRO/292/2019**

**Due Date : 18/02/2019**

Booking No	Period From & To	Room No	Details	Room Details	Pax	Bed Nts	Rate	Amount USD
75066	22/02/2019 24/02/2019	Dummy	MR.HUSSAIN AREESH / MRS.FATHIMATH SANA MUNEER	PBV / DBL FBP	2	2	249.00	498.00
			ARR.Transfer By - BOAT		2		12.50	25.00
			DEP.Transfer By - BOAT		2		12.50	25.00

USD Five Hundred and Fourty Eight Only

**Total 548.00**

<b>Taxable Sales</b>	<b>489.29</b>
<b>TGST-12%</b>	<b>58.71</b>
<b>Total Amount</b>	<b>548.00</b>

Remarks :

**Note : This is not Tax Invoice**

**Note:**

- Payment should be made to : Summer Island Maldives  
A/C.NO.6320006223  
BANK OF CEYLON, MALE'
- 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**