



SUMMER ISLAND MALDIVES

ZIYAARAIFUSHI ISLAND, NOTH MALE' ATOLL

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Tax Invoice

Tin No : 1017658GST001

All Travels Maldives Private Limited

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1ST FLOOR,
H.GOLD VILLAGE,
SOSUN MAGU.MALE.
20062,mALDIVES TIN 1057024GST001,

Invoice No : SIM/S/3668/2018
Invoice Date : 30/08/2018
Due Date : 31/08/2018
Ref No : MIS/S/7/2018

Arrival Date	Dep Date	Details	Amount (USD)	
30/08/2018	31/08/2018	MR.IBRAHIM LIYAGATH / MS.SURAYYA IBRAHIM (SUR-DBL-FBP)	185.00	
30/08/2018	31/08/2018	MR.IBRAHIM LIYAGATH / MS.SURAYYA IBRAHIM (TRANSFER)	50.00	
		Taxable Amount	209.82	
		Service Charge		
		GST	25.18	
Dollar Two Hundred and Thirty Five Only			Net Amount	235.00

Note :

- Payment should be made to : Summer Island Village
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.

Authorised Signature