



SUMMER ISLAND MALDIVES

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PROFORMA INVOICE

TIN No :1017658GST001

30/05/2019

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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/880/2019

Invoice Date : 29/05/2019

Ref. No : PRO/4/2019

Due Date : 29/05/2019

Booking No	Period From & To	Room No	Details	Room Details	Pax	Bed Nts	Rate	Amount USD	
77575	04/06/2019 06/06/2019	Dummy	MR.MOHAMED SAMAH / MRS.FATHMATH SHAFI SHAFEEG	SUR / DBL FBP	2	2	210.00	420.00	
USD Four Hundred and Twenty Only								Total	420.00
								Taxable Sales	375.00
								TGST-12%	45.00
								Total Amount	420.00

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