



SUMMER ISLAND MALDIVES

ZIYAARAIFUSHI ISLAND, NOTH MALE' ATOLL

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Email : info@summerislandmaldives.com

Website : www.summerislandmaldives.com

Tax Invoice

Tin No : 1017658GST001

All Travels Maldives Private Limited

1St floor
h gold village
Sosun magu male
20062 maldives tin 1057024GST 001

Invoice No : SIM/S/8428/2019
Invoice Date : 05/06/2019
Due Date : 07/06/2019
Ref No : MIS/S/5/2019

Arrival Date	Dep Date	Details	Amount (USD)
05/06/2019	07/06/2019	MR.NAZIM MOOSA / MRS.NAIFA MOHAMED (SUB-DBL-FBP)	380.00
05/06/2019	07/06/2019	MR.NAZIM MOOSA / MRS.NAIFA MOHAMED (TRANSFER)	40.00
		Taxable Amount	375.00
		Service Charge	
		GST	45.00
Dollar Four Hundred and Twenty Only			Net Amount 420.00

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.

Authorised Signature