



# SUMMER ISLAND MALDIVES

ZIYAARAIFUSHI ISLAND, NOTH MALE' ATOLL

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## PROFORMA INVOICE

TIN No :1017658GST001

26/05/2019

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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/871/2019**

**Invoice Date : 26/05/2019**

**Ref. No : PRO/1/2019**

**Due Date : 26/05/2019**

Booking No	Period From & To	Room No	Details	Room Details	Pax	Bed Nts	Rate	Amount USD
77318	05/06/2019 06/06/2019	Dummy	CHD.IZAAN AHMED RASHWAN / MR.AHMED RASHWAN / MRS.ZULAIKHA MAEE ARR.Transfer By - BOAT ARR.Transfer By - BOAT DEP.Transfer By - BOAT DEP.Transfer By - BOAT	SUB / DBL FBP	3	1	249.00	249.00
					2		12.50	25.00
					1		7.50	7.50
					2		12.50	25.00
					1		7.50	7.50
USD Three Hundred and Fourteen Only							<b>Total</b>	<b>314.00</b>
							<b>Taxable Sales</b>	<b>280.36</b>
							<b>TGST-12%</b>	<b>33.64</b>
							<b>Total Amount</b>	<b>314.00</b>

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