



# SUMMER ISLAND MALDIVES

ZIYAARAIFUSHI ISLAND, NOTH MALE' ATOLL

Phone : +(960)6641949 Fax : +(960)6641910

Email : info@summerislandmaldives.com Website : www.summerislandmaldives.com

## PROFORMA INVOICE

TIN No :1017658GST001

19/01/2020

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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/2862/2020

Invoice Date : 19/01/2020

Ref. No : PRO/15/2020

Due Date : 19/01/2020

Booking No	Period From & To	Room No	Details	Room Details	Pax	Bed Nts	Rate	Amount USD
82945	21/01/2020 22/01/2020	Dummy	MR.ALI SHAHUD HABEEB / MRS.AISHATH RAIFA RAUF	SUB / DBL FBP	2	1	210.00	210.00
82946	21/01/2020 22/01/2020	Dummy	MR.ADAM AZZAM / MRS.AMINATH SAFFA	SUB / DBL FBP	2	1	210.00	210.00
			ARR.Transfer By - BOAT		4		12.50	50.00
			DEP.Transfer By - BOAT		4		12.50	50.00
USD Five Hundred and Twenty Only							Total	520.00
							Taxable Sales	453.57
							TGST-12%	54.43
							Green Tax Amount	12.00
							Total Amount	520.00

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