



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

07/03/2019

Page 1 of 1

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/432/2019

Invoice Date : 07/03/2019

Ref. No : PRO/338/2019

Due Date : 7/03/2019

Booking No	Period From & To	Room No	Details	Room Details	Pax	Bed Nts	Rate	Amount USD	
75274	09/03/2019 10/03/2019	Dummy	CHD.AL AIZA BINTH MOHAMED MABROOK / CHD.AYAN AHMED / MS.MARIYAM SAADHUNA ARR.Transfer By - BOAT ARR.Transfer By - BOAT DEP.Transfer By - BOAT DEP.Transfer By - BOAT	SUR / SGL FBP	3	1	239.00	239.00	
					1		12.50	12.50	
					2		7.50	15.00	
					1		12.50	12.50	
					2		7.50	15.00	
USD Two Hundred and Ninety Four Only								Total	294.00
								Taxable Sales	262.50
								TGST-12%	31.50
								Total Amount	294.00

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