



SUMMER ISLAND MALDIVES

ZIYAARAIFUSHI ISLAND, NOTH MALE' ATOLL

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

TAX INVOICE

TIN:1017658GST001

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/6826/2019**

Invoice Date : **07/03/2019**

Ref. No : **ALLTRV/W/2018-2019/0011**

Booking Ref No : **75351**

Voucher No.	Period	Room No	Details	Room Details	Pax	Bed Nights	Basic Rate	Amount USD
ALT040319B	07/03/19 - 09/03/19	ummy -	MR.SOLIH MOHAMED / MRS.MARIYAM NIZNA	SUB / DBL / FBP		2	199.00	398.00
	-		ARR.TRANSFER BY - BOAT		2		12.50	25.00
	-		DEP.TRANSFER BY - BOAT		2		12.50	25.00
USD Four Hundred Forty-Eight And Xx / 100							Net Total	448.00
							Taxable Sales	400.00
							T-GST 12%	48.00
							Net Total	448.00

Remarks :

For SUMMER ISLAND MALDIVES

Authorized Signature

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.