



# SUMMER ISLAND MALDIVES

ZIYAARAIFUSHI ISLAND, NOTH MALE' ATOLL

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## PROFORMA INVOICE

TIN No :1017658GST001

01/06/2019

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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/902/2019**

**Invoice Date : 31/05/2019**

**Ref. No : PRO/8/2019**

**Due Date : 31/05/2019**

Booking No	Period From & To	Room No	Details	Room Details	Pax	Bed Nts	Rate	Amount USD
77627	04/06/2019 05/06/2019	Dummy	INF.SHAAFIN SHAAFEE ISMAIL / MS.FATHIMATH MOHAMED	SUV / SGL FBP	2	1	139.00	139.00
77628	04/06/2019 05/06/2019	Dummy	MS.FATHIMATH IFASHA ISMAIL / MS.INASHA ISMAIL	SUV / DBL FBP	2	1	199.00	199.00
			ARR.Transfer By - BOAT		3		12.50	37.50
			DEP.Transfer By - BOAT		3		12.50	37.50

USD Four Hundred and Thirteen Only

**Total 413.00**

**Taxable Sales 368.75**

**TGST-12% 44.25**

**Total Amount 413.00**

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