



SUMMER ISLAND MALDIVES

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PROFORMA INVOICE

TIN No :1017658GST001

09/08/2019

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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/1475/2019

Invoice Date : 06/08/2019

Ref. No : PRO/17/2019

Due Date : 6/08/2019

Booking No	Period From & To	Room No	Details	Room Details	Pax	Bed Nts	Rate	Amount USD
79382	09/08/2019 10/08/2019	257	MR.ABDULLA RAZMY / MS.SHANAZ NAJMY	SUV / SGL FBP	1	1	140.00	140.00
79383	09/08/2019 11/08/2019	259	MR.MUSTHAFA JALEEL / MRS.JUVEYRIYA SALEEM	SUV / DBL FBP	2	2	210.00	420.00
79382	10/08/2019 11/08/2019	Dummy	MS.SHANAZ NAJMY	SUV / DBL FBP	1	1	270.00	270.00

USD Eight Hundred and Thirty Only

Total 830.00

Taxable Sales 741.07

TGST-12% 88.93

Total Amount 830.00

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