



SUMMER ISLAND MALDIVES

ZIYAARAIFUSHI ISLAND, NOTH MALE' ATOLL

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PROFORMA INVOICE

TIN No :1017658GST001

26/08/2019

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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/1384/2019

Invoice Date : 25/07/2019

Ref. No : PRO/14/2019

Due Date : 25/07/2019

Booking No	Period From & To	Room No	Details	Room Details	Pax	Bed Nts	Rate	Amount USD	
78981	26/07/2019 28/07/2019	257	INF.MOHAMED RAYAN AHMED SUJAU / MR.AHMED SUJAU / MRS.MARIYAM NASHIDHA ARR.Transfer By - BOAT DEP.Transfer By - BOAT	SUV / DBL FBP	3	2	190.00	380.00	
					2		12.50	25.00	
					2		12.50	25.00	
USD Four Hundred and Thirty Only								Total	430.00
								Taxable Sales	383.93
								TGST-12%	46.07
								Total Amount	430.00

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