



# SUMMER ISLAND MALDIVES

ZIYAARAIFUSHI ISLAND, NOTH MALE' ATOLL

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## PROFORMA INVOICE

TIN No :1017658GST001

14/09/2019

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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/1778/2019**

**Invoice Date : 14/09/2019**

**Ref. No : PRO/29/2019**

**Due Date : 14/09/2019**

Booking No	Period From & To	Room No	Details	Room Details	Pax	Bed Nts	Rate	Amount USD
80170	13/09/2019 14/09/2019	206	MR.HASSAN NASEER / MRS.AMINATH ADAM	SUB / DBL FBP	2	1	199.00	199.00
			ARR.Transfer By - BOAT		2		12.50	25.00
			DEP.Transfer By - BOAT		2		12.50	25.00

USD Two Hundred and Fourty Nine Only

**Total 249.00**

**Taxable Sales 222.32**

**TGST-12% 26.68**

**Total Amount 249.00**

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