



SUMMER ISLAND MALDIVES

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PROFORMA INVOICE

TIN No :1017658GST001

01/03/2019

Page 1 of 1

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/PRO/380/2019

Invoice Date : 01/03/2019

Ref. No : PRO/332/2019

Due Date : 1/03/2019

Booking No	Period From & To	Room No	Details	Room Details	Pax	Bed Nts	Rate	Amount USD
75286	02/03/2019 03/03/2019	Dummy	MR.W M M SANJAYA ABEYRATHNA / MRS.WITHANAGE SACHITHA DAYANGI ARR.Transfer By - BOAT DEP.Transfer By - BOAT	SUR / DBL FBP	2	1	250.00	250.00
					2		12.50	25.00
					2		12.50	25.00

USD Three Hundred Only

Total 300.00

Taxable Sales	262.50
TGST-12%	31.50
Green Tax Amount	6.00
Total Amount	300.00

Remarks :

Note : This is not Tax Invoice

Note:

- Payment should be made to : Summer Island Maldives
A/C.NO.6320006223
BANK OF CEYLON, MALE'
- 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