



# SUMMER ISLAND MALDIVES

ZIYAARAIFUSHI ISLAND, NOTH MALE' ATOLL

Phone : +(960)6641949 Fax : +(960)6641910

Email : info@summerislandmaldives.com Website : www.summerislandmaldives.com

## PROFORMA INVOICE

TIN No :1017658GST001

12/09/2019

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/S/PRO/1759/2019

Invoice Date : 09/09/2019

Ref. No : PRO/27/2019

Due Date : 9/09/2019

| Booking No                             | Period From & To      | Room No | Details   | Room Details  | Pax | Bed Nts | Rate          | Amount USD |
|--|-----------------------|---------|---|---------------|-----|---------|---------------|------------|
| 80078                                  | 20/09/2019 21/09/2019 | Dummy   | MS.MARIYAM SOBAHA MOHAMED SODHIQ / MS.SHIMA ABDUL SHUKOOR         | SUR / DBL FBP | 2   | 1       | 199.00        | 199.00     |
| 80079                                  | 20/09/2019 21/09/2019 | Dummy   | INF.AYSHKA HUSSAIN ASIM / MS.KHADEEJA SHAHUMA / MS.MARIYAM NASEER | SUR / DBL FBP | 3   | 1       | 199.00        | 199.00     |
|  |                       |         | ARR.Transfer By - BOAT  |               | 2   |         | 12.50         | 25.00      |
|  |                       |         | ARR.Transfer By - BOAT  |               | 2   |         | 12.50         | 25.00      |
|  |                       |         | DEP.Transfer By - BOAT  |               | 2   |         | 12.50         | 25.00      |
|  |                       |         | DEP.Transfer By - BOAT  |               | 2   |         | 12.50         | 25.00      |
| USD Four Hundred and Ninety Eight Only |                       |         |   |               |     |         | Total         | 498.00     |
|  |                       |         |   |               |     |         | Taxable Sales | 444.64     |
|  |                       |         |   |               |     |         | TGST-12%      | 53.36      |
|  |                       |         |   |               |     |         | Total Amount  | 498.00     |

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