



# SUMMER ISLAND MALDIVES

ZIYAARAIFUSHI ISLAND, NOTH MALE' ATOLL

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## PROFORMA INVOICE

TIN No :1017658GST001

28/02/2018

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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/PRO/635/2018**

**Invoice Date : 28/02/2018**

**Ref. No : PRO/635/2018**

**Due Date : 3/03/2018**

Booking No	Period From & To	Room No	Details	Room Details	Pax	Bed Nights	Rate	AI Supp	Amount USD
66782	01/03/2018 03/03/2018	315	MR.HAMDHULLA UAMAR / MRS.MARIYAM REEMA ABDUL HAMEED	SUR / DBL FBP	2	2	199.00	0.00	398.00

USD Three Hundred and Ninety Eight Only

Total

398.00

Taxable Sales 355.36

TGST-12% 42.64

Total Amount 398.00

Remarks :

**Note : This is not Tax Invoice**

**Note:**

1. Payment should be made to : Summer Island Village  
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