



# SUMMER ISLAND MALDIVES

ZIYAARAIFUSHI ISLAND, NOTH MALE' ATOLL

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## PROFORMA INVOICE

TIN No :1017658GST001

04/06/2019

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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/953/2019

Invoice Date : 04/06/2019

Ref. No : PRO/9/2019

Due Date : 4/06/2019

Booking No	Period From & To	Room No	Details	Room Details	Pax	Bed Nts	Rate	Amount USD	
77760	05/06/2019 07/06/2019	311	INF.ALVY HAJAR ARUSHAN JAMEEL / MR.ABDULLA ARUSHAN / MRS.MILLATH HABEEB	SUR / DBL FBP	3	2	210.00	420.00	
USD Four Hundred and Twenty Only								Total	420.00
								Taxable Sales	375.00
								TGST-12%	45.00
								Total Amount	420.00

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