



# SUMMER ISLAND MALDIVES

ZIYAARAIFUSHI ISLAND, NOTH MALE' ATOLL

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## PROFORMA INVOICE

TIN No :1017658GST001

23/02/2019

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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/W/PRO/329/2019

Invoice Date : 23/02/2019

Ref. No : PRO/329/2019

Due Date : 23/02/2019

Booking No	Period From & To	Room No	Details	Room Details	Pax	Bed Nts	Rate	Amount USD
75107	22/02/2019 23/02/2019	415	MR.MOHAMED VISHAL / MRS.MARIYAM NASEERA ARR.Transfer By - BOAT DEP.Transfer By - BOAT	SUV / DBL FBP	2	1	199.00	199.00
					2		12.50	25.00
					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