



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

06/04/2019

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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/650/2019

Invoice Date : 05/04/2019

Ref. No : PRO/343/2019

Due Date : 5/04/2019

Booking No	Period From & To	Room No	Details	Room Details	Pax	Bed Nts	Rate	Amount USD	
76276	07/04/2019 08/04/2019	Dummy	INF.IZYAN IHSHAN ABDULLA / MR.MOHAMED IHSHAN ABDULLA / MS.ILMA BASHEER ARR.Transfer By - BOAT DEP.Transfer By - BOAT	SUR / DBL FBP	3	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