



**Ms. Aminath Eema Asim
Maldives**

PROFORMA INVOICE

TIN: 16219GST01

Guest Name : Ms. Asim, Aminath Eema
Arrival : 27TH October 2017
Departure : 28TH October 2017
Operator : ALL TRAVELS MALDIVES
Room No :
Adult/Child : 2 / 0
Rate : 360
Date : 25-OCT-2017

Reg # :
Proforma # : 15421456
Custom Ref : ALT251017A
Confirmation : 12802725
Meal Plan : Bed & Breakfast
Room Type : ILV

Date	Description	Reference	Amount
27-10-17	Accommodation		360.00
THREE HUNDRED SIXTY		BALANCE	USD 360.00

Important:

- * Remittances are to be made via Telegraphic Transfer for the principal amount in full to : "Sunland Hotels Pte Ltd."
A/C No. 1260 23400 40201, State Bank of India, Male' Branch, Rep. of Maldives. SWIFT CODE:- SBINMVMV
- *This invoice must be settled 14 days before the date of clients' arrival, otherwise the booking will be cancelled.
- ***Please note that as per the local banking regulations, US Dollar notes issued prior to 2003 can no longer be accepted.**

Checked By

Authorized By

This is a system generated invoice and may not bear signature. Invoice generated by SHAHUNA.

COCO BODU HITHI

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