

# Makunudu Island

## Sunland Travel Pvt. Ltd.

Republic of Maldives

Tel.: + (960) 6646464, +(960) 6646565

Email: reservations@makunudu.com

TIN: 1000374GST001



## PRO FORMA INVOICE

|   |                |                    |
|---|----------------|--------------------|
| To  | Invoice Date   | : 19/12/18         |
| All Travels Maldives Private Limited            | P. Invoice No. | :                  |
| TIN: 1057024GST001                              | Guest Name     | : Mr. Ahmed Alim   |
| 1st Floor, H.Gold Village, Sosun Magu,          | Arrival Date   | : 25/12/18         |
| TIN: 1057024GST001                              | Dep. Date      | : 27/12/18         |
| Male 20062                                      | Adult / Child  | : 2 / 2            |
| Maldives  | Meal Plan      | : FB               |
|   | Room Type      | : BFBG             |
| Customer TIN : TIN: 1057024GST001               | Conf. No.      | : 83353 / 19-12-18 |
| Travel Agent : All Travels Maldives Private Lir | T.O. Ref.      | : ALT191218A       |

| DATE         | DESCRIPTION   | REFERENCE | AMOUNT (USD)  |
|--------------|---------------|-----------|---------------|
| 25/12/18     | Accommodation |           | 280.00        |
| 26/12/18     | Accommodation |           | 280.00        |
| <b>TOTAL</b> |               |           | <b>560.00</b> |

Amount in words : USD Five Hundred Sixty Only

Remarks:

### Important:

- Remittances are to be made via Telegraphic Transfer for the principal amount in full to: Sunland Travel Pvt. Ltd., A/c No. 1260 2340 220002, State Bank of India, Male' Branch, Rep. of Maldives. SWIFT CODE: SBINMVMV
- Credit term: All invoice must be settled in full by Tour Operator within 21 days prior to guest's arrival

Prepared by

Checked by

Authorized by