

**Coco Bodu Hithi**  
Sunland Hotel Pte Ltd.  
Republic of Maldives  
Phone: (960) 333 6611 Fax: (960) 333 66 22  
Email: accounts@sunland.com.mv



To  
ALL TRAVEL  
1st Floor, H.Gold Village  
Sosun Magu  
Male 20062

## TAX INVOICE

TIN: 1000373GST001

**Guest Name** : Ms. Ni, Ying  
**Arrival Date** : 27-04-17  
**Departure Date** : 28-04-17  
**Adult/Child** : 2 / 0  
**Confirmation No** : 10403289  
**Meal Plan** : Full Board  
**Room Type** : PM

**Invoice No.** : CPBH/16-17/164544  
**Invoice Date** : 28-04-17  
**T.O Booking Ref #** : ALT230417A

Date	Description	Reference	Amount
27-04-17	Air Restaurant Dinner- Food		88.70
27-04-17	Air Restaurant-Lunch-Food		64.06
FOUR HUNDRED FIFTY TWO AND SEVENTY SIX			<b>BALANCE</b> USD 152.76

**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 client's arrival, other wise 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.**

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Checked By

\_\_\_\_\_  
Authorized By

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