Sunsand Maldives PvtLtd
G.Huvandumaahiyaa, 7th floor,AlikilegefaanuMagu,Male'Mal
Reg. No: C-1255/2018, GST TinNo: 1089076GST001
Tel: +960 7786929, Fax: +960
Tel: +960 7786929, Fax: +9603303606
Email: info@sunsandmaldives.com
Web:www.sunsandmaldives.com

PROFORMA INVOICE

To:

All Travels Maldives Pvt Ltd
Mr Altaf
+960 3339878
reservations@alltravels.com
Address: H.Gold Village, 1st Floor
Sosun Magu, Male'- 20062, Maldives

Invoice Date: 05/06/2019
Invoice No: SS/PRO/2019/47
Booking Ref, No: 520732
Guest Name: Ms.Luckana Faisung + 2

Arrival Date	Departure Date	Service Details	Room Type	No. of ADT	No. of CHD	Bed Type	MealPlan	No. of Rooms	Bed Nights	Rate (US$)	Amount /US$
06.06.2019	08.06.2019	Accommodation @ Dusit Thani	Water Villa with Pool	02	01	DBL	FB	1	02		
06.06.2019	08.06.2019	Return Transfer by Sea Plane (Combined)									$85
TOTAL US $: Two Thousand Nine Hundred Ninety-five & Cents 00/100 Only.											**$2995.00**

PLEASE ARRANGE PAYEMNT BY TELEGRAPHIC TRANSFER TO OUR BANK ACCOUNT NO LATEST BY: IMMEDIATELY, WITH RETURN ADVICE.

***Note:** The Agent shall bear all the remittance charges involved at their end.*

Beneficiary Details:

Name: **Sunsand Maldives Pvt Ltd.**
A/C Number: **7730000184683**
BankName: Bank of MaldivesPlc
Branch: MainBranch
11, BoduthakurufaanuMagu,
Male' Republic of Maldives
SwiftCode: MALBMVMV

Authorized Signature

This invoice is generated by computer (sent via E-mail without signature)