

PROFORMA INVOICE

TIN: 16219GST01

Guest Name : Mrs. Shukoor, Sinaya

Arrival : 25TH June 2017

Departure : 26TH June 2017

Operator : ALL TRAVEL

Room No :

Adult/Child : 2 / 1

Rate : 360

Date : 23-JUN-2017

Reg # :

Proforma # : 13815702

Custom Ref :

Confirmation : 11350724

Meal Plan : Bed & Breakfast

Room Type : ILV

Date	Description	Reference	Amount
25-06-17	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 EMMA.