

PROFORMA INVOICE

TIN: 16219GST01

Guest Name : Mr. Natarajan, Ravi Shankar

Arrival : 29TH March 2018

Departure : 31ST March 2018

Operator : ALL TRAVELS MALDIVES

Room No :

Adult/Child : 2 / 1

Rate : 360

Date : 15-MAR-2018

Reg # :

Proforma # : 17047650

Custom Ref : ALT140318A

Confirmation : 14619584

Meal Plan : Bed & Breakfast

Room Type : ILV

Date	Description	Reference	Amount
29-03-18	Accommodation		360.00
30-03-18	Accommodation		360.00
SEVEN HUNDRED TWENTY		BALANCE	USD 720.00

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 INAZEER.