



Miss. Fathimath Yumna
H. Gold Village
Male' 20062
Maldives

PROFORMA INVOICE

TIN: 16219GST01

Guest Name : Miss. Yumna, Fathimath

Arrival : 22ND May 2017

Departure : 23RD May 2017

Operator : PREFERRED HOTEL GROUP

Room No :

Adult/Child : 2 / 0

Rate : 300

Date : 20-MAY-2017

Reg # :

Proforma # : 12937952

Custom Ref :

Confirmation : 10532724

Meal Plan : Bed & Breakfast

Room Type : ILV

Date	Description	Reference	Amount
22-05-17	Accommodation		300.00
THREE HUNDRED		BALANCE	USD 300.00

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.

COCO BODU HITHI

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