

PROFORMA INVOICE

TIN: 16219GST01

Guest Name : Ms. Shana, Fathimath

Arrival : 09TH November 2017

Departure : 12TH November 2017

Operator : ALL TRAVELS MALDIVES

Room No :

Adult/Child : 1 / 1

Rate : 310

Date : 08-NOV-2017

Reg # :

Proforma # : 15527454

Custom Ref : ALT081117A

Confirmation : 12991726

Meal Plan : Bed & Breakfast

Room Type : ILV

| Date | Description | Reference | Amount |
|---------------------|---------------|-----------|------------|
| 09-11-17 | Accommodation | | 310.00 |
| 10-11-17 | Accommodation | | 310.00 |
| 11-11-17 | Accommodation | | 310.00 |
| NINE HUNDRED THIRTY | | BALANCE | USD 930.00 |

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 SHAHUNA.