



UN  
Unknown  
Ismail  
Rasheed

**PROFORMA INVOICE**

**XFIRST NAME** LAST NAME  
TEL: +960 664 11 22 GST01

**Guest Name : Mr. Rasheed, Ismail**

**Arrival : 27TH April 2017**

**Departure : 28TH April 2017**

**Operator : ALL TRAVEL**

**Room No :**

**Adult/Child : 2 / 1**

**Rate : 300**

**Date : 20-APR-2017**

**Reg # :**

**Proforma # : 12766462**

**Custom Ref : ALT180417C**

**Confirmation : 10378474**

**Meal Plan : Bed & Breakfast**

**Room Type : ILV**

Date	Description	Reference	Amount
27-04-17	Accommodation		300.00
THREE HUNDRED		<b>BALANCE</b>	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.**

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Checked By

\_\_\_\_\_  
Authorized By

This is a system generated invoice and may not bear signature. Invoice generated by TENZING.

**COCO BODU HITHI**