



UN
Unknown
Ynnie
Lau

PROFORMA INVOICE

XFIRST NAME LIN 1621 GST01

Guest Name : Ms. Lau, Ynnie
Arrival : 29TH April 2017
Departure : 30TH April 2017
Operator : ALL TRAVEL
Room No :
Adult/Child : 3 / 0
Rate : 350
Date : 25-APR-2017

Reg # :
Proforma # : 12793221
Custom Ref : ALT240417B
Confirmation : 10406739
Meal Plan : Bed & Breakfast
Room Type : ILV

Date	Description	Reference	Amount
29-04-17	Accommodation		350.00
THREE HUNDRED FIFTY		BALANCE	USD 350.00

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 CHATHURIKA,.

COCO BODU HITHI