



**Mr. Muhammed Meekaeel  
Satchithananthasivam  
Sri Lanka**

**PROFORMA INVOICE**

**TIN: 16219GST01**

**Guest Name : Mr. Satchithananthasivam, Muhammed Meekaeel**

**Arrival : 09TH November 2017**

**Departure : 12TH November 2017**

**Operator : ALL TRAVELS MALDIVES**

**Room No :**

**Adult/Child : 2 / 0**

**Rate : 310**

**Date : 08-NOV-2017**

**Reg # :**

**Proforma # : 15527452**

**Custom Ref : ALT081117A**

**Confirmation : 12991724**

**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		<b>BALANCE</b>	<b>USD 930.00</b>

**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.

**COCO BODU HITHI**

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