



**Mr. Hussain Areesh
Maldives**

PROFORMA INVOICE

TIN: 16219GST01

Guest Name : Mr. Areesh, Hussain

Arrival : 03RD April 2018

Departure : 05TH April 2018

Operator : ALL TRAVELS MALDIVES

Room No :

Adult/Child : 2 / 0

Rate : 310

Date : 31-MAR-2018

Reg # :

Proforma # : 17106813

Custom Ref : ALT300318B

Confirmation : 14682388

Meal Plan : Bed & Breakfast

Room Type : ILV

Date	Description	Reference	Amount
03-04-18	Accommodation		310.00
04-04-18	Accommodation		310.00
SIX HUNDRED TWENTY		BALANCE	USD 620.00

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 2006 can no longer be accepted.**

Checked By

Authorized By

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

COCO BODU HITHI

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