

**PROFORMA INVOICE**

**TIN: 1000373GST001**

**Guest Name : Mr. Thaufeeq, Asadhulla**  
**Arrival : 27TH September 2019**  
**Departure : 28TH September 2019**  
**Operator : ALL TRAVELS MALDIVES**  
**Room No :**  
**Adult/Child : 3 / 0**  
**Rate : 642**  
**Date : 24-SEP-2019**

**Reg # :**  
**Proforma # : 20135900**  
**Custom Ref : ALT240919A**  
**Confirmation : 17100335**  
**Meal Plan : Full Board**  
**Room Type: ILV**

| Date                  | Description   | Reference      | Amount            |
|-----------------------|---------------|----------------|-------------------|
| 27-09-19              | Accommodation |                | 642.00            |
| SIX HUNDRED FORTY TWO |               | <b>BALANCE</b> | <b>USD 642.00</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 2006 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 MAMAN.