

**PROFORMA INVOICE**

**TIN: 1000373GST001**

**Guest Name : Mrs. Ula, Mariyam**  
**Arrival : 02ND September 2019**  
**Departure : 03RD September 2019**  
**Operator : FIT- Free Individual Traveller**  
**Room No :**  
**Adult/Child : 2 / 1**  
**Rate : 400**  
**Date : 31-AUG-2019**

**Reg # :**  
**Proforma # : 19626150**  
**Custom Ref : ALT310819A**  
**Confirmation : 16660585**  
**Meal Plan : Half Board**  
**Room Type: ILV**

Date	Description	Reference	Amount
02-09-19	Accommodation		400.00
FOUR HUNDRED		<b>BALANCE</b>	<b>USD 400.00</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.