

PROFORMA INVOICE

TIN: 1000373GST001

Guest Name : Mr. Abdulla, Abdul Wahhab

Arrival : 21ST February 2020

Departure : 22ND February 2020

Operator : ALL TRAVELS MALDIVES

Room No :

Adult/Child : 2 / 1

Rate : 350

Date : 16-FEB-2020

Reg # :

Proforma # : 21076900

Custom Ref : ALT150220C

Confirmation : 17781335

Meal Plan : Half Board

Room Type: ILV

| Date | Description | Reference | Amount |
|---------------------|---------------|----------------|-------------------|
| 21-02-20 | 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 2006 can no longer be accepted.**

Checked By

Authorized By

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