



UN  
Unknown  
Ahmed  
Shuhail

**PROFORMA INVOICE**

XFIRSTT\_IN:A1621E9GST01

**Guest Name:** Mr. Shuhail, Ahmed  
**Arrival** : 06TH October 2017  
**Departure** : 07TH October 2017  
**Operator** : ALL TRAVELS MALDIVES  
**Room No** :  
**Adult/Child** : 2 / 0  
**Rate** : 316  
**Date** : 05-OCT-2017

**Reg # :**  
**Proforma #** : 15182202  
**Custom Ref** : ALT051017B  
**Confirmation** : 12510724  
**Meal Plan** : Bed & Breakfast  
**Room Type** : ILV

Date	Description	Reference	Amount
06-10-17	Accommodation		316.00
THREE HUNDRED SIXTEEN		<b>BALANCE</b>	USD 316.00

**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 2003 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 TENZING.

**COCO BODU HITHI**