



Ms. Kaori Miike
Japan

PROFORMA INVOICE

TIN: 16219GST01

Guest Name : Ms. Miike, Kaori
Arrival : 08TH November 2017
Departure : 10TH November 2017
Operator : ALL TRAVELS MALDIVES
Room No :
Adult/Child : 1 / 0
Rate : 310
Date : 01-NOV-2017

Reg # :
Proforma # : 15461955
Custom Ref : ALT011117A
Confirmation : 12891225
Meal Plan : Bed & Breakfast
Room Type : ILV

Date	Description	Reference	Amount
08-11-17	Accommodation		310.00
09-11-17	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 2003 can no longer be accepted.

Checked By

Authorized By

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

COCO BODU HITHI

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