

From: Adaaran Group Ltd <reservations@adaaran.com>
Sent: Monday, January 14, 2019 4:24 PM
To: Ahu
Subject: BOOKING VOUCHER - ALT100119A - Joy Taclas - WP Card No - I028018

Dear Ahu,

Reference ID : CI-HDRFS-5C3C715-NLM
Hotel Name : Adaaran Select Hudhuranfushi
Invoice : 11197661
Guest Name : Ahu
Guest Email : reservations@alltravels.mv
Rate : Foreign
Amount : USD 294.58
Description :

Dear Sir/Madam,

Kindly use below payment link and make your payment for the above invoice amount.

This payment link allows you to use only one time and if you are unable to proceed on this you could inform us to send a fresh payment link.

Thank you for giving us the opportunity to serve you.

Regards,

Ashan Fernando

Please click on the link below to pay this invoice.

<http://reservations.adaaran.com/custominvoice/index/id/CI-HDRFS-5C3C715-NLM>