



Mr. Abdulla Nabeel
Maldives

PROFORMA INVOICE

TIN: 16219GST01

Guest Name: Mr. Nabeel, Abdulla

Arrival : 27TH April 2017

Departure : 28TH April 2017

Operator : ALL TRAVEL

Room No : 311

Adult/Child : 2 / 1

Rate : 300

Date : 27-APR-2017

Reg # :

Proforma # : 12804954

Custom Ref : ALT250417A

Confirmation : 10412224

Meal Plan : Full Board

Room Type : ILV

Date	Description	Reference	Amount
27-04-17	Accommodation		300.00
27-04-17	Air Restaurant Dinner- Food		88.70
27-04-17	Air Restaurant-Lunch-Food		64.06
FOUR HUNDRED SEVENTY TWO AND FORTY SEVEN			BALANCE USD 452.76

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 CHATHURIKA,.

COCO BODU HITHI

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