

**PROFORMA INVOICE**

**TIN: 16219GST01**

**Guest Name : Mr. Faiz Rashad, Minah**

**Arrival : 07TH May 2018**

**Departure : 08TH May 2018**

**Operator : ALL TRAVELS MALDIVES**

**Room No :**

**Adult/Child : 2 / 0**

**Rate : 316**

**Date : 06-MAY-2018**

**Reg # :**

**Proforma # : 17156154**

**Custom Ref : ALT061518A**

**Confirmation : 14742360**

**Meal Plan : Half Board**

**Room Type : ILV**

Date	Description	Reference	Amount
07-05-18	Accommodation		316.00
THREE HUNDRED SIXTEEN		<b>BALANCE</b>	<b>USD 316.00</b>

**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.**

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Checked By

\_\_\_\_\_  
Authorized By

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