

PROFORMA INVOICE

TIN: 16219GST01

Guest Name : Ms. Ali, Shaani

Arrival : 30TH July 2017

Departure : 31ST July 2017

Operator : ALL TRAVELS MALDIVES

Room No :

Adult/Child : 3 / 0

Rate : 350

Date : 20-JUL-2017

Reg # :

Proforma # : 14191260

Custom Ref : A354652

Confirmation : 11678999

Meal Plan : Bed & Breakfast

Room Type : ILV

Date	Description	Reference	Amount
30-07-17	Accommodation		350.00
THREE HUNDRED FIFTY		BALANCE	USD 350.00

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 EMMA.