



**Mr. Hassan Samil
Maldives**

PROFORMA INVOICE

TIN: 16219GST01

Guest Name : Mr. Samil, Hassan
Arrival : 26TH July 2017
Departure : 27TH July 2017
Operator : ALL TRAVELS MALDIVES
Room No :
Adult/Child : 2 / 1
Rate : 300
Date : 20-JUL-2017

Reg # :
Proforma # : 14191255
Custom Ref : A285539
Confirmation : 11678994
Meal Plan : Bed & Breakfast
Room Type : ILV

Date	Description	Reference	Amount
26-07-17	Accommodation		300.00
THREE HUNDRED		BALANCE	USD 300.00

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.

COCO BODU HITHI

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