

PROFORMA INVOICE

TIN: 1000373GST001

Guest Name : Mr. Adhuham, Ibrahim

Arrival : 01ST March 2020

Departure : 02ND March 2020

Operator : ALL TRAVELS MALDIVES

Room No :

Adult/Child : 2 / 0

Rate : 350

Date : 29-FEB-2020

Reg # :

Proforma # : 21272569

Custom Ref : ALT290220B

Confirmation : 17918519

Meal Plan : Half Board

Room Type: ILV

Date	Description	Reference	Amount
01-03-20	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 2006 can no longer be accepted.**

Checked By

Authorized By

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