



**Mr. Zaid Mohamed Didi**  
**Maldives**

**PROFORMA INVOICE**

**TIN: 16219GST01**

**Guest Name : Mr. Mohamed Didi, Zaid**

**Arrival : 29TH July 2017**

**Departure : 30TH July 2017**

**Operator : FREE INDIVIDUAL TRAVELLER**

**Room No :**

**Adult/Child : 2 / 0**

**Rate : 300**

**Date : 21-JUL-2017**

**Reg # :**

**Proforma # : 14191651**

**Custom Ref : ALT200717F**

**Confirmation : 11679402**

**Meal Plan : Bed & Breakfast**

**Room Type : ILV**

Date	Description	Reference	Amount
29-07-17	Accommodation		300.00
THREE HUNDRED		<b>BALANCE</b>	<b>USD 300.00</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 2003 can no longer be accepted.**

\_\_\_\_\_  
Checked By

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

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

**COCO BODU HITHI**

North Male' Atoll, Republic of Maldives. Tel: (+960) 664 11 22. Fax: (+960) 664 11 33. Email: reservations@cocollection.com  
website: www.cocollection.com