



**Mr. Abdulla Abdul Kareem
Maldives**

PROFORMA INVOICE

TIN: 16219GST01

Guest Name : Mr. Kareem, Abdulla Abdul

Arrival : 01ST October 2017

Departure : 02ND October 2017

Operator : ALL TRAVELS MALDIVES

Room No :

Adult/Child : 2 / 0

Rate : 310

Date : 30-SEP-2017

Reg # :

Proforma # : 15058202

Custom Ref : ALT300917A

Confirmation : 12409224

Meal Plan : Bed & Breakfast

Room Type : WTV

Date	Description	Reference	Amount
01-10-17	Accommodation		310.00
THREE HUNDRED TEN		BALANCE	USD 310.00

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 SHAHUNA.

COCO BODU HITHI

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