

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ



Pro-Forma Invoice
Kihaa Maldives by Coral Island Resorts

All Travles
reservations@alltravels.mv

Saturday, June 1, 2019
Agent Ref No:....
Booking CONF No: Rsv12583
Invoice No: INV: 2019/KM/2583 REV 01

PRO-FORMA INVOICE

No of Guests	01 Adults	Kindly make the payment as per the payment terms on the contract or confirmation Letter . Failure to make the payment by the due date the due date may result in cancellation of the reservation.				
Guest Name	Aminath Naufa Nizar					
Meal Plan	AI					
Qty	Description	From	To	Nights	Rate	Total
1	Reserve Beach Villa (Local Rate)	01-Jun	02-Jun	1	\$ 90.79	\$ 90.79
Total						\$ 90.79
Total Due Amount						\$ 90.79
Total paid						\$ -
Balance Due Amount						\$ 90.79

Please make bank transfer or cheque payable to:
Beneficiary Name: Coral Island Resorts Maldives Pvt Ltd
Beneficiary Bank: BANK OF CEYLON-MALE BRANCH
"Aage", 12, Boduthakurufaanu Magu,
Male 20094, Republic of Maldives
Account Number: 6320293143-USD
Swift Code: BCEY MV MV



- Kindly forward the Bank Telegraphic Transfer's slip to reservations.kihaamaldives@coralislandresorts.com
- Cancellation charges and no-show/short-stay/amendment charges will apply as per contract.

Karthigeyan
Accounts Team

KIHAA MALDIVES by CORAL ISLAND RESORTS, KIHAA DHUFFARU ISLAND RESORT, REPUBLIC OF MALDIVES
H. THUNIYA BUILDING, 3rd Floor, Boduthakurufaanu Magu, Male' Maldives
Email: reservations.kihaamaldives@coralislandresorts.com, Hotline: +960-790-9181