

**PROFORMA INVOICE**

TIN: 16219GST01

**Guest Name : Ms. Rishtha, Fathimath**

**Arrival : 20TH October 2017**

**Departure : 21ST October 2017**

**Operator : ALL TRAVELS MALDIVES**

**Room No :**

**Adult/Child : 3 / 0**

**Rate : 360**

**Date : 13-OCT-2017**

**Reg # :**

**Proforma # : 15301202**

**Custom Ref : ALT131017A**

**Confirmation : 12631225**

**Meal Plan : Bed & Breakfast**

**Room Type : ILV**

Date	Description	Reference	Amount
20-10-17	Accommodation		360.00
THREE HUNDRED SIXTY		<b>BALANCE</b>	USD 360.00

**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.**

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Checked By

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

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