

PROFORMA INVOICE

*** This is not a TAX Invoice / Receipt ***

Local Package

Invoice No. : 60455 / 124818
 Invoice Date : 02/08/2017
 Due Date : 06/07/2017
 Currency : USD

GUEST NAME : Ms. Olga Zaiats		Check in	05/08/2017
		Check out	08/08/2017
ROOM TYPE :	1 RM. of - Ocean Front Beach Villa Pax: (2 / 0) Total Room Night: 3 Night (s)		
DESCRIPTION :	Room Package		USD 900.00 .-
<small>REMARK :</small>	Include Full board Package		
SUB TOTAL :			USD 803.57 .-
GST. TAX :			USD 96.43 .-
GREEN TAX :			USD 0.00 .-
TOTAL AMT :			USD 900.00 .-

Please note that payment must be realised in the bank account below on or before the due date mentioned in this invoice, otherwise this booking will be automatically released from the system.

To complete this reservation a copy of the remittance advise, with the booking reference, must to be sent to fccrf@chr.co.th, crf@chr.co.th. Alternatively it can be faxed to +960 330 9796

Remittance to be made to:

ACCOUNT NAME: Centara Maldives Pvt., Ltd.
 ACCOUNT NO: 1260-5948320202 (Current Account - USD Account only)
 BANK'S NAME: State Bank of India
 SWIFT CODE: SBINMVMV
 BANK'S ADDRESS: H.Zoneriy Building, Boduthakurufaanu Magu, Male

Any discrepancies in this invoice shall be brought to our notice within 2 days of receipt, No more claim will be considered thereafter.

Thank you

Prepared by
 Joimi Dingle
 Reservation Agent

Checked by

Verified by