

PROFORMA INVOICE

TIN: 16219GST01

Guest Name : Mr. Samil, Hassan

Arrival : 12TH March 2018

Departure : 13TH March 2018

Operator : ALL TRAVELS MALDIVES

Room No : 307

Adult/Child : 2 / 1

Rate :

Date : 12-MAR-2018

Reg # :

Proforma # : 16993899

Custom Ref : ALT110318A

Confirmation : 14560334

Meal Plan : Bed & Breakfast

Room Type : ILV

| Date                | Description   | Reference | Amount     |
|---------------------|---------------|-----------|------------|
| 12-03-18            | Accommodation |           | 360.00     |
| THREE HUNDRED SIXTY |               | BALANCE   | 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.**

Checked By

Authorized By

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