

PROFORMA INVOICE

TIN: 16219GST01

Guest Name : Mr. Naseer, Adam
Arrival : 13TH October 2017
Departure : 14TH October 2017
Operator : ALL TRAVELS MALDIVES
Room No :
Adult/Child : 2 / 1
Rate : 360
Date : 06-OCT-2017

Reg # :
Proforma # : 15192702
Custom Ref : ALT061017A
Confirmation : 12522724
Meal Plan : Bed & Breakfast
Room Type : ILV

Date	Description	Reference	Amount
13-10-17	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 SHAHUNA.