



**Mr. Yaugoob Naseer  
Maldives**

## PROFORMA INVOICE

TIN: 16219GST01

**Guest Name : Mr. Naseer, Yaugoob**  
**Arrival : 08TH November 2017**  
**Departure : 10TH November 2017**  
**Operator : ALL TRAVELS MALDIVES**  
**Room No :**  
**Adult/Child : 2 / 0**  
**Rate : 310**  
**Date : 27-OCT-2017**

**Reg # :**  
**Proforma # : 15434735**  
**Custom Ref : ALT251017B**  
**Confirmation : 12834724**  
**Meal Plan : Bed & Breakfast**  
**Room Type : ILV**

Date	Description	Reference	Amount
08-11-17	Accommodation		310.00
09-11-17	Accommodation		310.00
SIX HUNDRED TWENTY		<b>BALANCE</b>	<b>USD 620.00</b>

**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 VIKRAM.

**COCO BODU HITHI**

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