



Mr. Safiyyu Moosa  
Maldives

PROFORMA INVOICE

TIN: 16219GST01

**Guest Name :** Mr. Moosa, Safiyyu  
**Arrival :** 31ST August 2017  
**Departure :** 01ST September 2017  
**Operator :** ALL TRAVELS MALDIVES  
**Room No :**  
**Adult/Child :** 2 / 1  
**Rate :** 360  
**Date :** 30-AUG-2017

**Reg # :**  
**Proforma # :** 14296967  
**Custom Ref :** ALT300817C  
**Confirmation :** 11772488  
**Meal Plan :** Bed & Breakfast  
**Room Type :** ILV

Date	Description	Reference	Amount
31-08-17	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 TENZING.

COCO BODU HITHI