



**Mr. Ahmed Misbaah
Maldives**

PROFORMA INVOICE

TIN: 16219GST01

Guest Name : Mr. Misbaah, Ahmed
Arrival : 22ND December 2017
Departure : 23RD December 2017
Operator : ALL TRAVELS MALDIVES
Room No :
Adult/Child : 2 / 0
Rate : 310
Date : 09-NOV-2017

Reg # :
Proforma # : 15538952
Custom Ref : ALT091117A
Confirmation : 13005975
Meal Plan : Bed & Breakfast
Room Type : ILV

Date	Description	Reference	Amount
22-12-17	Accommodation		310.00
THREE HUNDRED TEN		BALANCE	USD 310.00

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.

COCO BODU HITHI