



**Mr. Ali Nifsan
Maldives**

PROFORMA INVOICE

TIN: 16219GST01

Guest Name : Mr. Nifsan, Ali
Arrival : 12TH September 2017
Departure : 13TH September 2017
Operator : ALL TRAVELS MALDIVES
Room No :
Adult/Child : 2 / 0
Rate : 360
Date : 11-SEP-2017

Reg # :
Proforma # : 14551952
Custom Ref : ALT110917B
Confirmation : 11981474
Meal Plan : Bed & Breakfast
Room Type : WTV

Date	Description	Reference	Amount
12-09-17	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 VIKRAM.

COCO BODU HITHI

North Male' Atoll, Republic of Maldives. Tel: (+960) 664 11 22. Fax: (+960) 664 11 33. Email: reservations@cocollection.com
website: www.cocollection.com