



Mr. Mohamed Wajeeh  
Maldives

**PROFORMA INVOICE**

TIN: 1000373GST001

**Guest Name :** Mr. Wajeeh, Mohamed  
**Arrival :** 14TH February 2020  
**Departure :** 15TH February 2020  
**Operator :** ALL TRAVELS MALDIVES  
**Room No :**  
**Adult/Child :** 2 / 0  
**Rate :** 350  
**Date :** 13-FEB-2020

**Reg # :**  
**Proforma # :** 21029650  
**Custom Ref :** ALT130220A  
**Confirmation :** 17748085  
**Meal Plan :** Half Board  
**Room Type :** ILV

Date	Description	Reference	Amount
14-02-20	Accommodation		350.00
THREE HUNDRED FIFTY		<b>BALANCE</b>	USD 350.00

**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 2006 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 INAZEER.

**COCO BODU HITHI**

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