

PROFORMA INVOICE

TIN: 16219GST01

**Guest Name :** Mr. Saeed, Alson  
**Arrival :** 13TH October 2017  
**Departure :** 14TH October 2017  
**Operator :** ALL TRAVELS MALDIVES  
**Room No :**  
**Adult/Child :** 2 / 0  
**Rate :** 310  
**Date :** 10-OCT-2017

**Reg # :**  
**Proforma # :** 15268953  
**Custom Ref :** ALT101017A  
**Confirmation :** 12589225  
**Meal Plan :** Bed & Breakfast  
**Room Type :** ILV

Date	Description	Reference	Amount
13-10-17	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.