



120 Lower Delta Road
#11-01 Cendex Centre
Singapore 169208
Tel: +65 68389121
Fax: +65 67371552

Invoice No.:	111545
Date:	24/08/17

Travel Agency : ALL TRAVELS MALDIVES PVT LTD
Maldives Attn : Viraji
Guest name : Mr. Li. Peng

INVOICE

Reserv. Ref.	Particulars	Arrival	Depart.	Qty	Night	Rate USD	Amount USD
SGOF114361	Kandima Maldives Beach Studio on HB	25/08/17	26/08/17	1	1	339.00	339.00
	Aqua Villa on HB	26/08/17	28/08/17	1	2	544.00	1,088.00
	Child Accomodation	25/08/17	28/08/17	1	3	6.00	18.00
	Combined Return by Domestic Flight + Speedboat	25/08/17	28/08/17	2		350.00	700.00
	Combined Return by Domestic Flight + Speedboat (Child)	25/08/17	28/08/17	1		290.00	290.00
						Total Due	2,435.00



Please settle this invoice **immediately**. Failure to make payment may result in the booking being cancelled or the client being asked to make payment at the resort. You may make payment either by direct bank transfer, company cheque or credit card. Cheque payment should be crossed and made payable to **Reollo Travel Pvt Ltd**.

For direct bank transfers please remit payment to the following bank account. All remittances to be on the face value of the invoice & all bank charges to be absorbed by the remitter.

We should always receive full invoice amount without any deduction.

REOLLO TRAVEL PVT LTD.
STATE BANK OF INDIA
(A/C No: 1260 47992- 20202)
SWIFT Code: SBINMVMV

Please quote the invoice number in the remittance and fax a copy of the remittance slip to +960 333 2751.



Meethale Suresh
Finance Manager