

PROFORMA INVOICE

TIN: 1000373GST001

Guest Name : Umar, Hamdhulla
Arrival : 09TH March 2020
Departure : 11TH March 2020
Operator : ALL TRAVELS MALDIVES
Room No :
Adult/Child : 2 / 1
Rate : 350
Date : 08-MAR-2020

Reg # :
Proforma # : 21276129
Custom Ref : ALT080320A
Confirmation : 17921454
Meal Plan : Half Board
Room Type : ILV

Date	Description	Reference	Amount
09-03-20	Accommodation		350.00
10-03-20	Accommodation		350.00
SEVEN HUNDRED		BALANCE	USD 700.00

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.

Checked By

Authorized By

This is a system generated invoice and may not bear signature. Invoice generated by BIKASH.