

# Makunudu Island

## Sunland Travel Pvt. Ltd.

Republic of Maldives

Tel.: + (960) 6646464, +(960) 6646565

Email: reservations@makunudu.com

TIN: 1000374GST001



## PRO FORMA INVOICE

To	Invoice Date	: 27/12/18
All Travels Maldives Private Limited	P. Invoice No.	:
TIN: 1057024GST001	Guest Name	: Mr. Ahmed Evan Waseen
1st Floor, H.Gold Village, Sosun Magu,	Arrival Date	: 31/12/18
TIN: 1057024GST001	Dep. Date	: 02/01/19
Male 20062	Adult / Child	: 2 / 0
Maldives	Meal Plan	: FB
	Room Type	: BFBG
Customer TIN : TIN: 1057024GST001	Conf. No.	: 83537 / 27-12-18
Travel Agent : All Travels Maldives Private Lir	T.O. Ref.	: ALT271218B

DATE	DESCRIPTION	REFERENCE	AMOUNT (USD)
31/12/18	New Year Supplement		240.00
31/12/18	Accommodation		200.00
01/01/19	Accommodation		200.00
<b>TOTAL</b>			<b>640.00</b>

Amount in words : USD Six Hundred Forty Only

Remarks:

### Important:

- Remittances are to be made via Telegraphic Transfer for the principal amount in full to: Sunland Travel Pvt. Ltd., A/c No. 1260 2340 220002, State Bank of India, Male' Branch, Rep. of Maldives. SWIFT CODE: SBINMVMV
- Credit term: All invoice must be settled in full by Tour Operator within 21 days prior to guest's arrival

Prepared by

Checked by

Authorized by