



**Mr. Sikandar Ali  
Pakistan**

## PROFORMA INVOICE

TIN: 16219GST01

**Guest Name :** Mr. Ali, Sikandar  
**Arrival :** 19TH March 2018  
**Departure :** 20TH March 2018  
**Operator :** ALL TRAVELS MALDIVES  
**Room No :**  
**Adult/Child :** 3 / 0  
**Rate :** 360  
**Date :** 15-MAR-2018

**Reg # :**  
**Proforma # :** 17044149  
**Custom Ref :** ALT140318B  
**Confirmation :** 14611084  
**Meal Plan :** Bed & Breakfast  
**Room Type :** ILV

Date	Description	Reference	Amount
19-03-18	Accommodation		360.00
THREE HUNDRED SIXTY		<b>BALANCE</b>	USD 360.00

**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.

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Checked By

\_\_\_\_\_  
Authorized By

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

**COCO BODU HITHI**