



UN
Unknown
Ying
Ni

PROFORMA INVOICE

XFIRST NAME LIN 1621 GST01

Guest Name : Ms. Ni, Ying
Arrival : 27TH April 2017
Departure : 28TH April 2017
Operator : ALL TRAVEL
Room No :
Adult/Child : 2 / 0
Rate : 300
Date : 24-APR-2017

Reg # :
Proforma # : 12788998
Custom Ref : ALT230417A
Confirmation : 10403289
Meal Plan : Bed & Breakfast
Room Type : ILV

Date	Description	Reference	Amount
27-04-17	Accommodation		300.00
THREE HUNDRED		BALANCE	USD 300.00

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 VIKRAM.

COCO BODU HITHI