



# Eriyadhu Island Resort

North Male' Atoll, Kaafu Atoll, 08210, Maldives

Phone: +960 6644487 ; Fax: +960 6645926 ; E-Mail: res@eriyadumaldives.com

URL: http://eriyadumaldives.com ; TIN No.: 1001469GST001

## Proforma Invoice

**Group Name** : All Travels Maldives  
**Contact Person** : Markus Lutzenburger  
**Address** : Germany

**Phone** :  
**Fax** :

**Booking No** : B-20-6  
**Booking Date** : 01-01-2020 14:09:27  
**Check In Date** : 02-01-2020  
**Check out Date** : 03-01-2020  
**Date** : 01-01-2020  
**Business Source** : All Travels Maldives  
 - Local and  
 Expatriates

Particular		Total	Room Total
<b>Garden Villa</b>			
<b>Mr Markus Lutzenburger</b>			
Check In : 02-01-2020 14:00:00	<b>Room Charges</b>		
Check Out : 03-01-2020 12:00:00	Room Charge :	167.21 \$	
Reference # : B-20-6 (Booking No)	Discount :	0.00 \$	
Pax : 1/0	Service Charge :	16.72 \$	
Remark :	TGST :	22.07 \$	
C/I User :	Green Tax :	6.00 \$	
C/O User :			
Confirmation No. : ALT010120D		212.00 \$	
Status : Confirmed	<b>Extra Charges</b>	0.00 \$	
Rate Type : HB- CONTRACT	<b>Folio Transfer</b>	0.00 \$	
No of Night(s) : 1	<b>Total Charges</b>	<b>212.00 \$</b>	
	<b>Flat Discount</b>	0.00 \$	
	<b>Less: Amount Paid</b>	0.00 \$	212.00 \$
<b>Garden Villa</b>			
<b>Mr Bradley Whalen</b>			
Check In : 02-01-2020 14:00:00	<b>Room Charges</b>		
Check Out : 03-01-2020 12:00:00	Room Charge :	167.21 \$	
Reference # : B-20-6 (Booking No)	Discount :	0.00 \$	
Pax : 1/0	Service Charge :	16.72 \$	
Remark :	TGST :	22.07 \$	
C/I User :	Green Tax :	6.00 \$	
C/O User :			
Confirmation No. : ALT010120D		212.00 \$	
Status : Confirmed	<b>Extra Charges</b>	0.00 \$	
Rate Type : HB- CONTRACT	<b>Folio Transfer</b>	0.00 \$	
No of Night(s) : 1	<b>Total Charges</b>	<b>212.00 \$</b>	
	<b>Flat Discount</b>	0.00 \$	
	<b>Less: Amount Paid</b>	0.00 \$	212.00 \$



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**Contact Person** : Markus Lutzenburger  
**Address** : Germany

**Phone** :  
**Fax** :

**Booking No** : B-20-6  
**Booking Date** : 01-01-2020 14:09:27  
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**Date** : 01-01-2020  
**Business Source** : All Travels Maldives  
 - Local and  
 Expatriates

Particular		Total	Room Total
<b>Garden Villa</b>			
<b>Mr Yong Jun Ron Situ</b>			
Check In : 02-01-2020 14:00:00	<b>Room Charges</b>		
Check Out : 03-01-2020 12:00:00	Room Charge :	167.21 \$	
Reference # : B-20-6 (Booking No)	Discount :	0.00 \$	
Pax : 1/0	Service Charge :	16.72 \$	
Remark :	TGST :	22.07 \$	
C/I User :	Green Tax :	6.00 \$	
C/O User :			
Confirmation No. : ALT010120D			212.00 \$
Status : Confirmed	<b>Extra Charges</b>		0.00 \$
Rate Type : HB- CONTRACT	<b>Folio Transfer</b>		0.00 \$
No of Night(s) : 1	<b>Total Charges</b>		<b>212.00 \$</b>
	<b>Flat Discount</b>		0.00 \$
	<b>Less: Amount Paid</b>		0.00 \$
			212.00 \$
<b>Standard Room</b>			
<b>Mr Kimsam San</b>			
Check In : 02-01-2020 14:00:00	<b>Room Charges</b>		
Check Out : 03-01-2020 12:00:00	Room Charge :	167.21 \$	
Reference # : B-20-6 (Booking No)	Discount :	0.00 \$	
Pax : 1/0	Service Charge :	16.72 \$	
Remark :	TGST :	22.07 \$	
C/I User :	Green Tax :	6.00 \$	
C/O User :			
Confirmation No. : ALT010120D			212.00 \$
Status : Confirmed	<b>Extra Charges</b>		0.00 \$
Rate Type : HB- CONTRACT	<b>Folio Transfer</b>		0.00 \$
No of Night(s) : 1	<b>Total Charges</b>		<b>212.00 \$</b>
	<b>Flat Discount</b>		0.00 \$
	<b>Less: Amount Paid</b>		0.00 \$
			212.00 \$



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## Proforma Invoice

<b>Group Name</b> :	All Travels Maldives	<b>Booking No</b> :	B-20-6
<b>Contact Person</b> :	Markus Lutzenburger	<b>Booking Date</b> :	01-01-2020 14:09:27
<b>Address</b> :	Germany	<b>Check In Date</b> :	02-01-2020
		<b>Check out Date</b> :	03-01-2020
<b>Phone</b> :		<b>Date</b> :	01-01-2020
<b>Fax</b> :		<b>Business Source</b> :	All Travels Maldives - Local and Expatriates

Particular	Total	Room Total
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<b>No. of Room</b> :	4	<b>This Folio is in</b> :	\$
<b>Total Pax</b> :	4		
<b>Total Rent</b> :	668.84 \$		
<b>Discount</b> :	0.00 \$		
<b>Total Tax</b> :	179.16 \$		
<b>Total Extra Charge</b> :	0.00 \$		
<b>Grand Total</b> :	848.00 \$		
<b>Total Amount Paid</b> :	0.00 \$		
<b>Adjustment</b> :	0.00 \$		
<b>Balance</b> :	848.00 \$		

**Remark** Guests are arriving from O&O Reethi Rah by own transfers. They are fireworks artisit came for O&O New Yar party.

- Any discrepancies in the invoice should be notified within 48 hours of receipt invoice.

-The invoice should be paid in full 21 days prior to the arrival of guests. Failure to do so may result in cancelation of the reservation without further notice.

-Immediate full payment of our invoice is required to confirm the reservations made less than 21 days prior to the arrival date.

-Cheque Payment should be made to "PLATINUM CAPITAL HOLDINGS PVT. LTD."

-All bank charges or processing/transfer fees are the responsibility of the senders. Please specify OUR infield 71A: Details of charges of bank transfer form.

-Should you have any queries regarding any aspect of the invoice, please call us +960 6644487 or write to acct4@eriyadumaldives.com, acct3@eriyadumaldives.com, acct@eriyadumaldives.com

Remittance should be made to:

Platinum Capital

Holding Pvt Ltd

STATE BANK OF INDIA,

H. SUNLEET, BODUTHAKURUFAANU MAGU, MALE', REPUBLIC OF MALDIVES

Account Number 12600258420205

Swift Code: SBINMVMV