



Smartline Eriyadu

North Male' Atoll, Kaafu Atoll, 08210, Maldives

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

Proforma Invoice

| | | | |
|-------------------------|---------------------|--------------------------|---------------------|
| Group Name : | ATM | Booking No : | B-19-3480 |
| Contact Person : | Yameen Abdul Rahman | Booking Date : | 08-12-2019 12:00:10 |
| Address : | India | Check In Date : | 10-12-2019 |
| | | Check out Date : | 11-12-2019 |
| Phone : | | Date : | 09-12-2019 |
| Fax : | | Business Source : | ATM |

| Particular | Total | Room Total |
|--------------------------------------|-----------|------------------|
| Deluxe Beach Bungalow | | |
| Mr Yameen Abdul Rahman | | |
| Check In : 10-12-2019 14:00:00 | | |
| Check Out : 11-12-2019 13:00:00 | | |
| Reference # : B-19-3480 (Booking No) | | |
| Pax : 2/0 | | |
| Remark : | | |
| C/I User : | | |
| C/O User : | | |
| Confirmation No. : ALT081219A | | 235.00 \$ |
| Status : Confirmed | | 0.00 \$ |
| Rate Type : FB- CONTRACT | | 0.00 \$ |
| No of Night(s) : 1 | | |
| Room Charges | | |
| Room Charge : | 190.75 \$ | |
| Discount : | 0.00 \$ | |
| Service Charge : | 19.07 \$ | |
| TGST : | 25.18 \$ | |
| Green Tax : | 0.00 \$ | |
| Extra Charges | | 0.00 \$ |
| Folio Transfer | | 0.00 \$ |
| Total Charges | | 235.00 \$ |
| Flat Discount | | 0.00 \$ |
| Less: Amount Paid | | 0.00 \$ |
| | | 235.00 \$ |

| | |
|-----------------------------|-----------|
| No. of Room : | 1 |
| Total Pax : | 2 |
| Total Rent : | 190.75 \$ |
| Discount : | 0.00 \$ |
| Total Tax : | 44.25 \$ |
| Total Extra Charge : | 0.00 \$ |
| Grand Total : | 235.00 \$ |
| Total Amount Paid : | 0.00 \$ |
| Adjustment : | 0.00 \$ |
| Balance : | 235.00 \$ |

This Folio is in : \$

Remark

- 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:

Holding Pvt Ltd
 STATE BANK OF INDIA,
 H. SUNLEET, BODUTHAKURUFAANU MAGU, MALE', REPUBLIC OF MALDIVES
 Account Number 12600258420205
 Swift Code: SBINMVMV

Platinum Capital