



Smartline Eriyadu

Eriyadu, Eriyadu, North Male' Atoll, 20189, Maldives

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URL: www.smartlineeriyadu.com ; Registration No: TIN:1001469GST001

Tax Invoice

Folio No. : TAX/ERI/18/1445
Guest Name : Mr AHMED VISAAM
Address :

Nationality : Maldivian
Source : ATM

G.R. Card No : 1594
Room No. : 231

Rate Type : FB- CONTRACT
No. of Person : 2 (A) / 0 (C)
Date of Arrival : 06/04/2018 11:30:07
Date of Departure : 07/04/2018 11:21:37

Web Voucher # : ALT040418C

Date	Ref	Details	Debit	Credit
06/04/2018		Tariff (Room Type :DBB) (Room No. : 231) (Rate Type : FB- CONTRACT)	162.34 \$	

Total			162.34 \$	200.00 \$
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Charges Summary

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Total Rent 200.00 \$
Total Extra 0.00 \$
Total Folio Transfer 0.00 \$

Pre-Tax : 162.34 \$
Total Service Charge : 16.23 \$
Total TGST : 21.43 \$

Total Payable : 200.00 \$
Flat Discount : 0.00 \$
Payment : 200.00 \$

Balance : 200.00 \$
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Remark :

This Folio is in : \$
Bill To : All Travels Maldives
Address : 1057024GST001
Maldives

Reception (C/I) : Azim
Cashier (C/O) : Azim
Date : 01/07/2018
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- 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 cancellation 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.
-You shall remit the payment to the above mentioned account or draw a cheque in favour of "PLATINUM CAPITAL HOLDINGS PVT. LTD." and deliver to our corporate office in Male.
-All bank charges or processing/transfer fees are the responsibility of the senders. please specify OUR in field 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 eriaccs@pch.com.mv

BANK DETAIL:
Platinum Capital Holding PVT LTD
STATE BANK OF INDIA, H. SUNLEET, BODUTHAKURUFAANU MAGU
MALE' REPUBLIC OF MALDIVES
A/C No. 12600258420205
Swift Code: SBIN MV MV