



Smartline Eriyadu

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

Phone: +960 6644487 ; Fax: +960 6645926 ; E-Mail: res-eriyadu@pch.com.mv

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

Tax Invoice

Folio No. : TAX/ERI/18/2378
Guest Name : Mr Mohamed Naushad
Address :

G.R. Card No 2765
Room No. : 236

Nationality : Maldivian
Source : ATM

Rate Type : FB- CONTRACT
No. of Person : 2 (A) / 1 (C)
Date of Arrival : 29/06/2018 11:40:54
Date of Departure : 30/06/2018 18:00:00

Web Voucher # : ALT280618A

Date	Ref	Details	Debit	Credit
29/06/2018		Tariff (Room Type :DBB) (Room No. : 236) (Rate Type : FB- CONTRACT)	162.34 \$	
		Total	162.34 \$	0.00 \$

Charges Summary

Total Rent 200.00 \$
Total Extra Charges 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 : 0.00 \$

Balance : 200.00 \$

Remark :

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

Reception (C/I) : Azim
Cashier (C/O) :
Date : 29/06/2018
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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