# Smartline Eriyadu

Eriyadu, Eriyadu, North Male' Atoll, 20189, Maldives
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URL: www.smartlineeriyadu.com ; Registration No: TIN:1001469GST001

## Invoice

| | | | |
|---|---|---|---|
| **Group Name** | : ABDULLA SHIHAN | **Booking No** | : 1178 |
| **Contact Person** | : ABDULLA SHIHAN | **Booking Date** | : 22/11/2017 13:48:42 |
| **Address** | : Maldives | **Check In Date** | : 24/11/2017 |
| | | **Check out Date** | : 25/11/2017 |
| **Phone** | : | **Date** | : 22/11/2017 |
| **Fax** | : | **Business Source** | : **ATM** |

| Particular | | | | Total | Room Total |
|---|---|---|---|---|---|
| **Deluxe Beach Bungalow** | | **Mr ABDULLA SHIHAN** | | | |
| Check In | : 24/11/2017 14:00:00 | **Room Charges** | | | |
| Check Out | : 25/11/2017 12:00:00 | Room Charge | : 162.34 $ | | |
| Reference # | : 1178 (Booking No) | Discount | : 0.00 $ | | |
| Pax | : 2/1 | Tax | : 37.66 $ | 200.00 $ | |
| Remark | : | **Extra Charges** | | 0.00 $ | |
| C/I User | : | **Folio Transfer** | | 0.00 $ | |
| C/O User | : | | | | |
| Confirmation No. | : | **Total Charges** | | **200.00 $** | |
| Status | : Confirmed | **Flat Discount** | | 0.0000 | |
| Rate Type | : FB CONTRACT | **Less: Amount Paid** | | 0.00 $ | 200.00 $ |
| No of Night(s) | : 1 | | | | |

| | | | | | |
|---|---|---|---|---|---|
| **No. of Room** | : | 1 | **This Folio is in** | : | $ |
| **Total Pax** | : | 3 | | | |
| **Total Rent** | : | 162.34 $ | | | |
| **Discount** | : | 0.00 $ | | | |
| **Total Tax** | : | 37.66 $ | | | |
| **Total Extra Charge** | : | 0.00 $ | | | |
| **Grand Total** | : | 200.00 $ | | | |
| **Total Amount Paid** | : | 0.00 $ | | | |
| **Adjustment** | : | 0.00 $ | | | |
| **Balance** | : | 200.00 $ | | | |

**Remark** +9607786988

- 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.
-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:
Holding Private Limited
Bank of Maldives Plc, Ma in Branch11, Boduthakurufaanu Magu
A/C No. 7701-158284-006(USD)
Swift Code: MALBMVMV

Platinum Capital