



# 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** : Ali Nazeema  
**Address** : Maldives

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

**Booking No** : B-20-3  
**Booking Date** : 01-01-2020 10:52:34  
**Check In Date** : 04-01-2020  
**Check out Date** : 05-01-2020  
**Date** : 01-01-2020  
**Business Source** : All Travels Maldives  
- Local and  
Expatriates

Particular		Total	Room Total
<b>Deluxe Beach Bungalow</b>	<b>Ms Ali Nazeema</b>		
Check In : 04-01-2020 14:00:00	<b>Room Charges</b>		
Check Out : 05-01-2020 12:00:00	Room Charge :	176.14 \$	
Reference # : B-20-3 (Booking No)	Discount :	0.00 \$	
Pax : 2/1	Service Charge :	17.61 \$	
Remark :	TGST :	23.25 \$	
C/I User :	Green Tax :	18.00 \$	
C/O User :			
Confirmation No. : ALT010120B		235.00 \$	
Status : Confirmed	<b>Extra Charges</b>	0.00 \$	
Rate Type : FB- CONTRACT	<b>Folio Transfer</b>	0.00 \$	
No of Night(s) : 1	<b>Total Charges</b>	<b>235.00 \$</b>	
	<b>Flat Discount</b>	0.00 \$	
	<b>Less: Amount Paid</b>	0.00 \$	235.00 \$

**No. of Room** : 1  
**Total Pax** : 3  
**Total Rent** : 176.14 \$  
**Discount** : 0.00 \$  
**Total Tax** : 58.86 \$  
**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**



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<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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- 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