



Smartline Eriyadu

North Male' Atoll, Kaafu Atoll, 08210, Maldives

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

Tax Invoice

Folio No. : TAX/ERI/19/6758
Guest Name : Ms Nur Mohamed Eylya
Address :

G.R. Card No : 8189
Room No. : 240

Nationality : Maldivian
Source : ATM

Rate Type : FB- CONTRACT
No. of Person : 2 (A) / 1 (C)
Date of Arrival : 13-12-2019 13:14:38
Date of Departure : 14-12-2019 12:00:00
Booking No : B-19-3544

Date	Ref	Details	Debit	Credit
13-12-2019		Tariff (Room Type :DBB) (Room No. : 240) (Rate Type : FB- CONTRACT)	231.33 \$	
		Total	231.33 \$	0.00 \$

Pre-Tax : 231.33 \$
Total Service Charge : 23.13 \$
Total TGST : 30.54 \$

Charges Summary

Total Rent 285.00 \$
Total Extra Charges 0.00 \$
Total Folio Transfer 0.00 \$

Total Payable : 285.00 \$
Flat Discount : 0.00 \$
Payment : 0.00 \$
Balance : 285.00 \$

Remark :

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

Reception (C/I) : Azim
Cashier (C/O) :
Date : 13-12-2019
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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 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 acct4@eriyadumaldives.com, acct3@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