



Eriyadu Island Resort

North Male', 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
Contact Person : Fasir Ali
Address : Maldives

Phone :
Fax :

Booking No : B-20-237
Booking Date : 28/01/2020 08:55:37
Check In Date : 31/01/2020
Check out Date : 01/02/2020
Date : 28/01/2020
Business Source : All Travels Maldives
- DMC

Particular	Total	Room Total
Deluxe Beach Bungalow		
Mr Fasir Ali		
Check In : 31/01/2020 14:00:00		
Check Out : 01/02/2020 12:00:00		
Reference # : B-20-237 (Booking No)		
Pax : 1/2		
Remark :		
C/I User :		
C/O User :		
Confirmation No. : ALT270120C		
Status : Confirmed		
Rate Type : FB- CONTRACT		
No of Night(s) : 1		
Room Charges		
Room Charge : 190.75 \$		
Discount : 0.00 \$		
Service Charge : 19.07 \$		
TGST : 25.18 \$		
Green Tax : 0.00 \$		
	235.00 \$	
Extra Charges	0.00 \$	
Folio Transfer	0.00 \$	
Total Charges	235.00 \$	
Flat Discount	0.00 \$	
Less: Amount Paid	0.00 \$	235.00 \$
Deluxe Beach Bungalow		
Mr Shameeza Fathmath		
Check In : 31/01/2020 14:00:00		
Check Out : 01/02/2020 12:00:00		
Reference # : B-20-237 (Booking No)		
Pax : 2/2		
Remark :		
C/I User :		
C/O User :		
Confirmation No. : ALT270120C		
Status : Confirmed		
Rate Type : FB- CONTRACT		
No of Night(s) : 1		
Room Charges		
Room Charge : 231.33 \$		
Discount : 0.00 \$		
Service Charge : 23.13 \$		
TGST : 30.54 \$		
Green Tax : 0.00 \$		
	285.00 \$	
Extra Charges	0.00 \$	
Folio Transfer	0.00 \$	
Total Charges	285.00 \$	
Flat Discount	0.00 \$	
Less: Amount Paid	0.00 \$	285.00 \$

No. of Room : 2
Total Pax : 7
Total Rent : 422.08 \$
Discount : 0.00 \$
Total Tax : 97.92 \$
Total Extra Charge : 0.00 \$
Grand Total : 520.00 \$
Total Amount Paid : 0.00 \$
Adjustment : 0.00 \$
Balance : 520.00 \$

This Folio is in : \$



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Particular	Total	Room Total
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Remark Guest contact +960 7499499

- 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, 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