



# Smartline Eriyadu

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

## Tax Invoice

**Folio No.** : TAX/ERI/19/6759  
**Guest Name** : Ms Minha Sameer  
**Address** :  
Maldives  
**Nationality** : Maldivian  
**Source** : All Travels Maldives - Local and Expatriates

**G.R. Card No** : 8192  
**Room No.** : 229  
**Rate Type** : FB- CONTRACT  
**No. of Person** : 1 (A) / 3 (C)  
**Date of Arrival** : 13/12/2019 13:29:17  
**Date of Departure** : 14/12/2019 12:48:20  
**Booking No** : B-19-3544

**Web Voucher #** : ALT121219F

| Date       | Ref | Details  | Debit     | Credit  |
|------------|-----|--|-----------|---------|
| 13/12/2019 |     | Tariff ( Room Type :DBB ) ( Room No. : 229 ) (Rate Type : FB- CONTRACT ) | 231.33 \$ |         |
|            |     | Total  | 231.33 \$ | 0.00 \$ |

### Charges Summary

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

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

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)** : Azim  
**Date** : 18/12/2019  
**Page** : Page 1 of 1

- Any discrepancies in the invoice should be notified within 48 hours of receipt invoice.  
-The invoice should be paid in full 14 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 14 days prior to the arrival date.  
-Cheue Payment should be drawn in favour of "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: SBINMMV