



# Smartline Eriyadu

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URL: www.smartlineeriyadu.com ; Registration No: TIN:1001469GST001

## Invoice

<b>Group Name</b> : Mirza Saeed	<b>Booking No</b> : 1051
<b>Contact Person</b> : Mirza Saeed	<b>Booking Date</b> : 06/11/2017 10:38:53
<b>Address</b> : Maldives	<b>Check In Date</b> : 10/11/2017
	<b>Check out Date</b> : 11/11/2017
<b>Phone</b> :	<b>Date</b> : 07/11/2017
<b>Fax</b> :	<b>Business Source</b> : ATM

Particular		Total	Room Total
<b>Deluxe Beach Bungalow</b>	<b>Mr Mirza Saeed</b>		
Check In : 10/11/2017 14:00:00	<b>Room Charges</b>		
Check Out : 11/11/2017 12:00:00	Room Charge :	162.34 \$	
Reference # : 1051 (Booking No)	Discount :	0.00 \$	
Pax : 2/0	Tax :	37.66 \$	200.00 \$
Remark :	<b>Extra Charges</b>		0.00 \$
C/I User :	<b>Folio Transfer</b>		0.00 \$
C/O User :			
Confirmation No. :	<b>Total Charges</b>	<b>200.00 \$</b>	
Status : Confirmed	<b>Flat Discount</b>	0.0000	
Rate Type : FB	<b>Less: Amount Paid</b>	0.00 \$	200.00 \$
No of Night(s) : 1			
<b>Deluxe Beach Bungalow</b>	<b>Ms Shana Mirza Saeed</b>		
Check In : 10/11/2017 14:00:00	<b>Room Charges</b>		
Check Out : 11/11/2017 12:00:00	Room Charge :	162.34 \$	
Reference # : 1051 (Booking No)	Discount :	0.00 \$	
Pax : 2/1	Tax :	37.66 \$	200.00 \$
Remark :	<b>Extra Charges</b>		0.00 \$
C/I User :	<b>Folio Transfer</b>		0.00 \$
C/O User :			
Confirmation No. :	<b>Total Charges</b>	<b>200.00 \$</b>	
Status : Confirmed	<b>Flat Discount</b>	0.0000	
Rate Type : FB	<b>Less: Amount Paid</b>	0.00 \$	200.00 \$
No of Night(s) : 1			

<b>No. of Room</b> :	2
<b>Total Pax</b> :	5
<b>Total Rent</b> :	324.68 \$
<b>Discount</b> :	0.00 \$
<b>Total Tax</b> :	75.32 \$
<b>Total Extra Charge</b> :	0.00 \$
<b>Grand Total</b> :	400.00 \$
<b>Total Amount Paid</b> :	0.00 \$
<b>Adjustment</b> :	0.00 \$
<b>Balance</b> :	400.00 \$

**This Folio is in** : \$

Remark