



# Smartline Eriyadu

Eriyadu, Eriyadu, North Male' Atoll, 20189, Maldives

Phone: +960 6644487 ; Fax: +960 6645926 ; E-Mail: res-eriyadu@pch.com.mv

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

## Invoice

<b>Group Name</b> : Ms Hyo Jung Kim / MR Mohamed Janaah	<b>Booking No</b> : 1090
<b>Contact Person</b> : Hyo Jung Kim	<b>Booking Date</b> : 10/11/2017 18:44:27
<b>Address</b> : Korea,South	<b>Check In Date</b> : 18/11/2017
	<b>Check out Date</b> : 20/11/2017
<b>Phone</b> :	<b>Date</b> : 11/11/2017
<b>Fax</b> :	<b>Business Source</b> : ATM

Particular		Total	Room Total
<b>Deluxe Beach Bungalow Ms Hyo Jung Kim</b>			
Check In : 18/11/2017 14:00:00	<b>Room Charges</b>		
Check Out : 20/11/2017 12:00:00	Room Charge :	324.68 \$	
Reference # : 1090 (Booking No)	Discount :	0.00 \$	
Pax : 2/0	Tax :	75.32 \$	400.00 \$
Remark :	<b>Extra Charges</b>		0.00 \$
C/I User :	<b>Folio Transfer</b>		0.00 \$
C/O User :	<b>Total Charges</b>		<b>400.00 \$</b>
Confirmation No. :	<b>Flat Discount</b>		0.0000
Status : Confirmed	<b>Less: Amount Paid</b>		0.00 \$
Rate Type : FB			400.00 \$
No of Night(s) : 2			

<b>No. of Room</b> :	1	<b>This Folio is in</b> :	\$
<b>Total Pax</b> :	2		
<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 \$		

Remark 7304073

- 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.
- You shall remit the payment to the above mentioned account or draw a cheque in favour of "PLATINUM CAPITAL HOLDINGS PVT. LTD." and deliver to our corporate office in Male.
- 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 eriaccs@pch.com.mv

**BANK DETAIL:**  
Holding Private Limited  
Bank of Maldives Plc, Ma in Branch11, Boduthakurufaanu Magu  
A/C No. 7701-158284-006(USD)  
Swift Code: MALBMVMV

Platinum Capital