



# Smartline Eriyadu

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

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

## Invoice

<b>Group Name</b> :	Hussain Shah	<b>Booking No</b> :	B-19-85
<b>Contact Person</b> :	Hussain Shah	<b>Booking Date</b> :	09/01/2019 12:26:08
<b>Address</b> :		<b>Check In Date</b> :	10/01/2019
		<b>Check out Date</b> :	12/01/2019
<b>Phone</b> :	960 9696699	<b>Date</b> :	09/01/2019
<b>Fax</b> :		<b>Business Source</b> :	ATM

Particular		Total	Room Total
<b>Deluxe Beach Bungalow</b>	<b>Hussain Shah</b>		
Check In : 10/01/2019 14:00:00	<b>Room Charges</b>		
Check Out : 12/01/2019 18:00:00	Room Charge :	381.49 \$	
Reference # : B-19-85 (Booking No)	Discount :	0.00 \$	
Pax : 2/0	Tax :	88.51 \$	470.00 \$
Remark :	<b>Extra Charges</b>		0.00 \$
C/I User :	<b>Folio Transfer</b>		0.00 \$
C/O User :			
Confirmation No. : ALT090119A	<b>Total Charges</b>		<b>470.00 \$</b>
Status : Confirmed	<b>Flat Discount</b>		0.00 \$
Rate Type : FB- CONTRACT	<b>Less: Amount Paid</b>		0.00 \$
No of Night(s) : 2			470.00 \$

<b>No. of Room</b> :	1	<b>This Folio is in</b> :	\$
<b>Total Pax</b> :	2		
<b>Total Rent</b> :	381.49 \$		
<b>Discount</b> :	0.00 \$		
<b>Total Tax</b> :	88.51 \$		
<b>Total Extra Charge</b> :	0.00 \$		
<b>Grand Total</b> :	470.00 \$		
<b>Total Amount Paid</b> :	0.00 \$		
<b>Adjustment</b> :	0.00 \$		
<b>Balance</b> :	470.00 \$		

### Remark

- 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:  
PVT LTD  
BODUTHAKURUFAANU MAGU  
MALE' REPUBLIC OF MALDIVES  
A/C No. 12600258420205  
Swift Code: SBINMVMV

Platinum Capital Holding  
STATE BANK OF INDIA, H. SUNLEET,