



# 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** : Jimmy Jose  
**Address** : India

**Phone** :  
**Fax** :

**Booking No** : B-20-395  
**Booking Date** : 29/02/2020 14:50:14  
**Check In Date** : 02/03/2020  
**Check out Date** : 04/03/2020  
**Date** : 29/02/2020  
**Business Source** : All Travels Maldives  
- DMC

Particular	Total	Room Total
<b>Deluxe Beach Bungalow</b>		
<b>Mr Jimmy Jose</b>		
Check In : 02/03/2020 14:00:00		
Check Out : 04/03/2020 12:00:00		
Reference # : B-20-395 (Booking No)		
Pax : 2/0		
Remark :		
C/I User :		
C/O User :		
Confirmation No. : ALT290220A		
Status : Confirmed		
Rate Type : FB- CONTRACT		
No of Night(s) : 2		
<b>Room Charges</b>		
Room Charge : 381.49 \$		
Discount : 0.00 \$		
Service Charge : 38.15 \$		
TGST : 50.36 \$		
Green Tax : 12.00 \$		
	482.00 \$	
<b>Extra Charges</b>	0.00 \$	
<b>Folio Transfer</b>	0.00 \$	
<b>Total Charges</b>	<b>482.00 \$</b>	
<b>Flat Discount</b>	0.00 \$	
<b>Less: Amount Paid</b>	0.00 \$	482.00 \$

**No. of Room** : 1  
**Total Pax** : 2  
**Total Rent** : 381.49 \$  
**Discount** : 0.00 \$  
**Total Tax** : 100.51 \$  
**Total Extra Charge** : 0.00 \$  
**Grand Total** : 482.00 \$  
**Total Amount Paid** : 0.00 \$  
**Adjustment** : 0.00 \$  
**Balance** : 482.00 \$

**This Folio is in** : \$

**Remark** Guest contact number +9609104920

- 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 infield 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