



Smartline Eriyadu

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

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

Tax Invoice

Folio No. : TAX/ERI/18/3558
Guest Name : Ms MOOMINA ANEES
Address :
 Maldives
Nationality : Maldivian
Source : ATM

G.R. Card No : 4380
Room No. : 250
Rate Type : FB- CONTRACT
No. of Person : 2 (A) / 1 (C)
Date of Arrival : 07/09/2018 11:00:00
Date of Departure : 08/09/2018 18:00:00

Date	Ref	Details	Debit	Credit
07/09/2018		Tariff (Room Type :DBB) (Room No. : 250) (Rate Type : FB- CONTRACT)	174.51 \$	
		Total	174.51 \$	0.00 \$

Pre-Tax : 174.51 \$
 Total Service Charge : 17.45 \$
 Total TGST : 23.04 \$

Charges Summary

Total Rent 215.00 \$
 Total Extra Charges 0.00 \$
 Total Folio Transfer 0.00 \$

Total Payable : 215.00 \$
 Flat Discount : 0.00 \$
 Payment : 0.00 \$
 Balance : 215.00 \$

Remark :

This Folio is in : \$
Bill To : All Travels Maldives
Address : 1057024GST001
 Maldives

Reception (C/I) : Azim
Cashier (C/O) :
Date : 07/09/2018
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- 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 cancellation 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:
 Platinum Capital Holding PVT LTD
 STATE BANK OF INDIA, H. SUNLEET, BODUTHAKURUFAANU MAGU
 MALE' REPUBLIC OF MALDIVES
 A/C No. 12600258420205
 Swift Code: SBIN MV MV