



Eriyadhu 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 : Anterson
Contact Person : Aminath Haroon
Address : Maldives
Phone :
Fax :

Booking No : B-20-90
Booking Date : 08/01/2020 18:18:34
Check In Date : 10/01/2020
Check out Date : 11/01/2020
Date : 08/01/2020
Business Source : All Travels Maldives
 - DMC

Particular		Total	Room Total
Standard Room			
Ms Aminath Haroon			
Check In : 10/01/2020 14:00:00	Room Charges		
Check Out : 11/01/2020 12:00:00	Room Charge :	223.21 \$	
Reference # : B-20-90 (Booking No)	Discount :	0.00 \$	
Pax : 3/0	Service Charge :	22.32 \$	
Remark :	TGST :	29.46 \$	
C/I User :	Green Tax :	0.00 \$	
C/O User :			
Confirmation No. : ALT080120A			275.00 \$
Status : Confirmed	Extra Charges		0.00 \$
Rate Type : FB- CONTRACT	Folio Transfer		0.00 \$
No of Night(s) : 1	Total Charges		275.00 \$
	Flat Discount		0.00 \$
	Less: Amount Paid		0.00 \$
			275.00 \$
Garden Villa			
Ms Aminath Haroon			
Check In : 10/01/2020 14:00:00	Room Charges		
Check Out : 11/01/2020 12:00:00	Room Charge :	162.34 \$	
Reference # : B-20-90 (Booking No)	Discount :	0.00 \$	
Pax : 2/0	Service Charge :	16.23 \$	
Remark :	TGST :	21.43 \$	
C/I User :	Green Tax :	0.00 \$	
C/O User :			
Confirmation No. : ALT080120A			200.00 \$
Status : Confirmed	Extra Charges		0.00 \$
Rate Type : FB- CONTRACT	Folio Transfer		0.00 \$
No of Night(s) : 1	Total Charges		200.00 \$
	Flat Discount		0.00 \$
	Less: Amount Paid		0.00 \$
			200.00 \$

No. of Room : 2
Total Pax : 5
Total Rent : 385.55 \$
Discount : 0.00 \$
Total Tax : 89.45 \$
Total Extra Charge : 0.00 \$
Grand Total : 475.00 \$
Total Amount Paid : 0.00 \$
Adjustment : 0.00 \$
Balance : 475.00 \$

This Folio is in : \$



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Particular	Total	Room Total
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Remark Please call 7736377 arrange transfers

- 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