



Smartline Eriyadu

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

Phone: +960 6644487 ; Fax: +960 6645926 ; E-Mail: res@eriyadumaldives.com

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

Proforma Invoice

Group Name : ATM
Contact Person : Hassan Naseer
Address : Maldives

Phone : +9607999076
Fax :

Booking No : B-19-2823
Booking Date : 07-10-2019 11:01:53
Check In Date : 11-10-2019
Check out Date : 12-10-2019

Date : 07-10-2019
Business Source : ATM

Particular		Total	Room Total
Deluxe Beach Bungalow			
Hassan Naseer			
Check In : 11-10-2019 14:00:00	Room Charges		
Check Out : 12-10-2019 12:00:00	Room Charge :	190.75 \$	
Reference # : B-19-2823 (Booking No)	Discount :	0.00 \$	
Pax : 2/0	Service Charge :	19.07 \$	
Remark :	TGST :	25.18 \$	
C/I User :	Green Tax :	0.00 \$	
C/O User :			235.00 \$
Confirmation No. : ALT061019B	Extra Charges		0.00 \$
Status : Confirmed	Folio Transfer		0.00 \$
Rate Type : FB- CONTRACT	Total Charges		235.00 \$
No of Night(s) : 1	Flat Discount		0.00 \$
	Less: Amount Paid		0.00 \$
			235.00 \$

No. of Room : 1
Total Pax : 2
Total Rent : 190.75 \$
Discount : 0.00 \$
Total Tax : 44.25 \$
Total Extra Charge : 0.00 \$
Grand Total : 235.00 \$
Total Amount Paid : 0.00 \$
Adjustment : 0.00 \$
Balance : 235.00 \$

This Folio is in : \$

Remark



Smartline Eriyadu

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

Phone: +960 6644487 ; Fax: +960 6645926 ; E-Mail: res@eriyadumaldives.com

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

Proforma Invoice

Group Name : ATM
Contact Person : Hassan Naseer
Address : Maldives

Phone : +9607999076
Fax :

Booking No : B-19-2823
Booking Date : 07-10-2019 11:01:53
Check In Date : 11-10-2019
Check out Date : 12-10-2019

Date : 07-10-2019
Business Source : ATM

Particular		Total	Room Total
------------	--	-------	------------

- 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,