



Smartline Eriyadu

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

Phone: +960 6644487 ; Fax: +960 6645926 ; E-Mail: res-eriyadu@pch.com.mv

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

Invoice

Group Name : Mr.Wasantha Kumara Liyanage	Booking No : 1108
Contact Person : Wasantha Kumara Liyanage	Booking Date : 12/11/2017 14:59:33
Address : Maldives	Check In Date : 16/11/2017
	Check out Date : 17/11/2017
Phone :	Date : 12/11/2017
Fax :	Business Source : ATM

Particular		Total	Room Total
Deluxe Beach Bungalow Mr Wasantha Kumara Liyanage			
Check In : 16/11/2017 14:00:00	Room Charges		
Check Out : 17/11/2017 12:00:00	Room Charge :	227.27 \$	
Reference # : 1108 (Booking No)	Discount :	0.00 \$	
Pax : 2/0	Tax :	52.73 \$	280.00 \$
Remark :	Extra Charges		0.00 \$
C/I User :	Folio Transfer		0.00 \$
C/O User :			
Confirmation No. :	Total Charges		280.00 \$
Status : Confirmed	Flat Discount		0.0000
Rate Type : AI	Less: Amount Paid		0.00 \$
No of Night(s) : 1			280.00 \$
Deluxe Beach Bungalow Mr Moosa Nazee			
Check In : 16/11/2017 14:00:00	Room Charges		
Check Out : 17/11/2017 12:00:00	Room Charge :	227.27 \$	
Reference # : 1108 (Booking No)	Discount :	0.00 \$	
Pax : 2/0	Tax :	52.73 \$	280.00 \$
Remark :	Extra Charges		0.00 \$
C/I User :	Folio Transfer		0.00 \$
C/O User :			
Confirmation No. :	Total Charges		280.00 \$
Status : Confirmed	Flat Discount		0.0000
Rate Type : AI	Less: Amount Paid		0.00 \$
No of Night(s) : 1			280.00 \$

No. of Room :	2
Total Pax :	4
Total Rent :	454.54 \$
Discount :	0.00 \$
Total Tax :	105.46 \$
Total Extra Charge :	0.00 \$
Grand Total :	560.00 \$
Total Amount Paid :	0.00 \$
Adjustment :	0.00 \$
Balance :	560.00 \$

This Folio is in : \$

Remark PROFORMA SEND



Smartline Eriyadu

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

Phone: +960 6644487 ; Fax: +960 6645926 ; E-Mail: res-eriyadu@pch.com.mv

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

Invoice

Group Name	: Mr.Wasantha Kumara Liyanage	Booking No	: 1108
Contact Person	: Wasantha Kumara Liyanage	Booking Date	: 12/11/2017 14:59:33
Address	: Maldives	Check In Date	: 16/11/2017
		Check out Date	: 17/11/2017
Phone	:	Date	: 12/11/2017
Fax	:	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:
Holding Private Limited
Bank of Maldives Plc, Ma in Branch11, Boduthakurufaanu Magu
A/C No. 7701-158284-006(USD)
Swift Code: MALBMVMV

Platinum Capital