



# Eriyadhu Island Resort

North Male', Kaafu Atoll, 08210, Maldives

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URL: http://eriyadumaldives.com ; TIN No.: 1001469GST001

## Proforma Invoice

<b>Group Name</b> :	Anterson	<b>Booking No</b> :	B-20-179
<b>Contact Person</b> :	Kamal Hamza	<b>Booking Date</b> :	18/01/2020 19:24:54
<b>Address</b> :	Pakistan	<b>Check In Date</b> :	21/01/2020
		<b>Check out Date</b> :	23/01/2020
<b>Phone</b> :		<b>Date</b> :	19/01/2020
<b>Fax</b> :		<b>Business Source</b> :	All Travels Maldives - DMC

Particular		Total	Room Total
<b>Deluxe Beach Bungalow</b>	<b>Mr Kamal Hamza</b>		
Check In : 21/01/2020 14:00:00	<b>Room Charges</b>		
Check Out : 23/01/2020 12:00:00	Room Charge :	621.75 \$	
Reference # : B-20-179 (Booking No)	Discount :	0.00 \$	
Pax : 2/0	Service Charge :	62.18 \$	
Remark :	TGST :	82.07 \$	
C/I User :	Green Tax :	24.00 \$	
C/O User :			
Confirmation No. : ALT180120B		790.00 \$	
Status : Confirmed	<b>Extra Charges</b>	0.00 \$	
Rate Type : FB- CONTRACT	<b>Folio Transfer</b>	0.00 \$	
No of Night(s) : 2	<b>Total Charges</b>	<b>790.00 \$</b>	
	<b>Flat Discount</b>	0.00 \$	
	<b>Less: Amount Paid</b>	0.00 \$	790.00 \$

<b>No. of Room</b> :	1
<b>Total Pax</b> :	2
<b>Total Rent</b> :	621.75 \$
<b>Discount</b> :	0.00 \$
<b>Total Tax</b> :	168.25 \$
<b>Total Extra Charge</b> :	0.00 \$
<b>Grand Total</b> :	790.00 \$
<b>Total Amount Paid</b> :	0.00 \$
<b>Adjustment</b> :	0.00 \$
<b>Balance</b> :	790.00 \$

**This Folio is in** : \$

### Remark

- 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