



Eriyadu 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 : Ahmed Rushaam
Address : Maldives

Phone :
Fax :

Booking No : B-20-304
Booking Date : 10/02/2020 18:07:32
Check In Date : 27/02/2020
Check out Date : 28/02/2020
Date : 10/02/2020
Business Source : All Travels Maldives
- DMC

Particular	Total	Room Total
Deluxe Beach Bungalow		
Mr Ahmed Rushaam		
Check In : 27/02/2020 14:00:00		
Check Out : 28/02/2020 12:00:00		
Reference # : B-20-304 (Booking No)		
Pax : 2/0		
Remark :		
C/I User :		
C/O User :		
Confirmation No. : ALT100220C		
Status : Confirmed		
Rate Type : FB- CONTRACT		
No of Night(s) : 1		
Room Charges		
Room Charge :	190.75 \$	
Discount :	0.00 \$	
Service Charge :	19.07 \$	
TGST :	25.18 \$	
Green Tax :	0.00 \$	
		235.00 \$
Extra Charges		0.00 \$
Folio Transfer		0.00 \$
Total Charges		235.00 \$
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



Eriyadu 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	Booking No	: B-20-304
Contact Person	: Ahmed Rushaam	Booking Date	: 10/02/2020 18:07:32
Address	: Maldives	Check In Date	: 27/02/2020
		Check out Date	: 28/02/2020
Phone	:	Date	: 10/02/2020
Fax	:	Business Source	: All Travels Maldives - DMC

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.
- 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 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 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