



# 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

<b>Group Name</b> :	Althaf	<b>Booking No</b> :	B-20-412
<b>Contact Person</b> :	Achmad Zainuri	<b>Booking Date</b> :	06/03/2020 20:01:54
<b>Address</b> :	Indonesia	<b>Check In Date</b> :	07/03/2020
		<b>Check out Date</b> :	11/03/2020
<b>Phone</b> :		<b>Date</b> :	06/03/2020
<b>Fax</b> :		<b>Business Source</b> :	All Travels Maldives - DMC

Particular		Total	Room Total
<b>Deluxe Beach Bungalow</b>	<b>Mr Achmad Zainuri</b>		
Check In : 07/03/2020 14:00:00	<b>Room Charges</b>		
Check Out : 11/03/2020 12:00:00	Room Charge :	762.99 \$	
Reference # : B-20-412 (Booking No)	Discount :	0.00 \$	
Pax : 2/0	Service Charge :	76.30 \$	
Remark :	TGST :	100.71 \$	
C/I User :	Green Tax :	0.00 \$	
C/O User :			
Confirmation No. :		940.00 \$	
Status : Confirmed	<b>Extra Charges</b>	0.00 \$	
Rate Type : FB- CONTRACT	<b>Folio Transfer</b>	0.00 \$	
No of Night(s) : 4	<b>Total Charges</b>	<b>940.00 \$</b>	
	<b>Flat Discount</b>	0.00 \$	
	<b>Less: Amount Paid</b>	0.00 \$	940.00 \$
<b>Deluxe Beach Bungalow</b>	<b>Ms Nurkanah Nurkanah</b>		
Check In : 07/03/2020 14:00:00	<b>Room Charges</b>		
Check Out : 11/03/2020 12:00:00	Room Charge :	925.32 \$	
Reference # : B-20-412 (Booking No)	Discount :	0.00 \$	
Pax : 1/2	Service Charge :	92.53 \$	
Remark :	TGST :	122.14 \$	
C/I User :	Green Tax :	0.00 \$	
C/O User :			
Confirmation No. :		1,140.00 \$	
Status : Confirmed	<b>Extra Charges</b>	0.00 \$	
Rate Type : FB- CONTRACT	<b>Folio Transfer</b>	0.00 \$	
No of Night(s) : 4	<b>Total Charges</b>	<b>1,140.00 \$</b>	
	<b>Flat Discount</b>	0.00 \$	
	<b>Less: Amount Paid</b>	0.00 \$	1,140.00 \$

<b>No. of Room</b> :	2
<b>Total Pax</b> :	5
<b>Total Rent</b> :	1,688.31 \$
<b>Discount</b> :	0.00 \$
<b>Total Tax</b> :	391.69 \$
<b>Total Extra Charge</b> :	0.00 \$
<b>Grand Total</b> :	2,080.00 \$
<b>Total Amount Paid</b> :	0.00 \$
<b>Adjustment</b> :	0.00 \$
<b>Balance</b> :	2,080.00 \$

**This Folio is in** : \$



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## Proforma Invoice

<b>Group Name</b>	: Althaf	<b>Booking No</b>	: B-20-412
<b>Contact Person</b>	: Achmad Zainuri	<b>Booking Date</b>	: 06/03/2020 20:01:54
<b>Address</b>	: Indonesia	<b>Check In Date</b>	: 07/03/2020
		<b>Check out Date</b>	: 11/03/2020
<b>Phone</b>	:	<b>Date</b>	: 06/03/2020
<b>Fax</b>	:	<b>Business Source</b>	: All Travels Maldives - DMC

Particular	Total	Room Total
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### 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 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