



**Final Folio**

**INVOICE # 119,087 / 1**

**TAX INVOICE**

**VAT REG. :100567457500003**

Name	<b>MR. Deepti Mahindroo</b>			Arrival	02/06/2022	14:25
Company	EREVENUEEXPEDIA			Departure	03/06/2022	13:08
Address	Dubai			Room No	1903	
Vat Trn #	100278688500003			Printed at	20:18:20	
City	Dubai			Cashier	ANI2	
Account Id	106919	Folio No	1	Confirmation No	10196811	
				Checked Out By	ANU1	

Date	Description	Reference	Debit	Credit
02/06/2022	MASTER CARD ****5428		AED 0.00	AED 394.81
02/06/2022	ROOM CHARGES		AED 394.82	AED 0.00
03/06/2022	CASH COLLECTION p		AED 0.00	AED 0.01
<b>Total</b>			<b>AED 394.82</b>	<b>AED 394.82</b>
<b>Balance</b>			<b>AED 0.00</b>	

**Tax Summary**

Description	Tax Amount
Total Net Value	322.30
Municipality Fee 7%	22.56
Vat @ 5%	17.73
Service Charge 10%	32.23
<b>Balance Due</b>	<b>AED 394.82</b>

Cashier Signature

Guest Signature

The above Rates are inclusive of 10% Service Charge, 10% Municipality fee and 5% VAT, Tourism Dirham added as applicable.