



Final Folio

INVOICE # 119,100 / 1

TAX INVOICE

VAT REG. :100567457500003

| | | | | | | |
|------------|---------------------|----------|---|-----------------|------------|-------|
| Name | MR. Pradhuman Singh | | | Arrival | 02/06/2022 | 15:01 |
| Company | EREVENUEEXPEDIA | | | Departure | 03/06/2022 | 14:08 |
| Address | Dubai | | | Room No | 1804 | |
| Vat Trn # | 100278688500003 | | | Printed at | 20:16:54 | |
| City | Dubai | | | Cashier | ANI2 | |
| Account Id | 106920 | Folio No | 1 | Confirmation No | 10196812 | |
| | | | | Checked Out By | ANU1 | |

| Date | Description | Reference | Debit | Credit |
|------------|-------------------------|-----------|-------------------|-------------------|
| 02/06/2022 | MASTER CARD ****5616 | | AED 0.00 | AED 394.81 |
| 02/06/2022 | ROOM CHARGES | | AED 394.82 | AED 0.00 |
| | Total | | AED 394.82 | AED 394.81 |
| | Balance | | AED 0.01 | |

Tax Summary

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

Cashier Signature

Guest Signature

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

Total 9015.25 * 22.274
=