



Final Folio

INVOICE # 119,097 / 1

TAX INVOICE

VAT REG. :100567457500003

Name	MR. Amit Mehrotra			Arrival	02/06/2022	13:45
Company	EREVENUEEXPEDIA			Departure	03/06/2022	13:57
Address	Dubai			Room No	6505	
Vat Trn #	100278688500003			Printed at	20:19:07	
City	Dubai			Cashier	ANI2	
Account Id	106924	Folio No	1	Confirmation No	10196815	
				Checked Out By	ANU1	

Date	Description	Reference	Debit	Credit
02/06/2022	MASTER CARD ****5627		AED 0.00	AED 698.26
02/06/2022	ROOM CHARGES		AED 698.27	AED 0.00
03/06/2022	CASH COLLECTION 0		AED 0.00	AED 0.01
	<b>Total</b>		<b>AED 698.27</b>	<b>AED 698.27</b>
	<b>Balance</b>		<b>AED 0.00</b>	

## Tax Summary

Description	Tax Amount
Total Net Value	570.01
Municipality Fee 7%	39.90
Vat @ 5%	31.36
Service Charge 10%	57.00
<b>Balance Due</b>	<b>AED 698.27</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.