



Final Folio

INVOICE # 119,833 / 1

TAX INVOICE

VAT REG. :100567457500003

Name	MR. Pradhuman Singh			Arrival	07/06/2022	16:03
Company	EREVENUEEXPEDIA			Departure	09/06/2022	14:32
Address	Dubai			Room No	5007	
Vat Trn #	100278688500003			Printed at	20:09:42	
City	Dubai			Cashier	ANI2	
Account Id	108114	Folio No	1	Confirmation No	10197933	
				Checked Out By	KAM3	

Date	Description	Reference	Debit	Credit
07/06/2022	CASH COLLECTION TD		AED 0.00	AED 30.00
07/06/2022	ROOM CHARGES		AED 429.57	AED 0.00
07/06/2022	TOURISM DIRHAM		AED 15.00	AED 0.00
08/06/2022	ROOM CHARGES		AED 429.57	AED 0.00
08/06/2022	TOURISM DIRHAM		AED 15.00	AED 0.00
	Total		AED 889.14	AED 30.00
	Balance		AED 859.14	

Tax Summary

Description	Tax Amount
Total Net Value	731.32
Municipality Fee 7%	49.10
Vat @ 5%	38.58
Service Charge 10%	70.14
Balance Due	AED 889.14

Cashier Signature

Guest Signature

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

Gevora Hotel, Sheikh Zayed Road, Dubai, P.O. Box 2260

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