

Hotel Bill					
Invoice Date	Invoice No.	Amount (in AED)	Conversion Rate	Amount (in INR)	Description
17-12-2023	101015525675	6176.12	₹ 22.00	₹ 1,35,874.64	ANANTARA DOWNTOWN DUBAI
TOTAL				₹ 1,35,874.64	

Reimbursement

Vineet

NEOPAY
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FRONT OFFICE -5
ANANTARA DOWNTOWN HOTEL
BUSINESS BAY BURJ AREA
DUBAI

POS ID: 10099992 MID: 001000041374
AMX MID : 9762212249
DATE: 15/12/23 TIME: 11:59:17

AUTHCOMP

AMEX(Chip)

374431*****3007

EXP: XX/XX

PAN SEQ No : 000

NANDA/VINEET

BATCH NO: 424

RECEIPT No : 011884

AMOUNT: AED

6176.12

PLEASE DEBIT MY ACCOUNT

SIGN

APPROVAL CODE:

807519

AID: A000000025010601

LABEL: AMERICAN EXPRESS

TVR: 0000108800

TSI: E800

AC: 8627ADE5D9859D69

CID: 80

THANK YOU

COME AGAIN

<<CUSTOMER COPY>>

APP VERSION: 1.66

TAX INVOICE

Name : Mr Vineet Nanda India Company Name : Travel Agent: AMERICAN EXPRESS (INDL Customer TRN:	TRN: 100205877200003 Reg. Name : Anantara Downtown Dubai Hotel Room No. : 2204 Arrival : 12/12/23 Departure : 15/12/23 A/R Number : Page No. : 1 of 1 Re-Prints : 11:59:48 15/12/23 Membership : Cashier No. : EGAMAL/412 Folio/Invoice No. : 37138 /	
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Date	Description	Ref.	Debit (AED)	Credit (AED)
12/12/23	In Room Dining Dinner Food	Room# 2204 : CHECK# 121217361	345.00	
12/12/23	Accommodation		1,643.12	
13/12/23	Punjab Grill	Punjab	463.09	
13/12/23	In Room Dining Dinner Food	Room# 2204 : CHECK# 121217408	105.00	
13/12/23	Accommodation		1,520.62	
14/12/23	Lobby Lounge Lunch Food	Room# 2204 : CHECK# 131305458	145.00	
14/12/23	Punjab Grill	Punjab grill	311.17	
14/12/23	Accommodation		1,643.12	
15/12/23	American Express			6,176.12

Total	6,176.12	6,176.12 AED
Balance		0.00 AED
Net Inci. VAT		6,176.12 AED
VAT 5%		239.82 AED

Vineet Nanda

Room rates and other charges on this folio/invoice are inclusive of 7% municipality fees, 10% service charge and 5% VAT unless specifically stated. In signing this bill, I agree that my liability for this bill is not waived and I agree to be held personally liable in the event the indicated person, company or association fails to pay for any part or the full amount of these charges.

Signature: