

**Final Folio**

INVOICE # 119,851 / 1

**TAX INVOICE**

VAT REG. :100567457500003

Name	<b>MR. Shalini Jha</b>	Arrival	07/06/2022	18:51
Company	EREVENUEEXPEDIA	Departure	09/06/2022	17:01
Address	Dubai	Room No	2307	
Vat Trn #	100278688500003	Printed at	20:07:46	
City	Dubai	Cashier	ANI2	
Account Id	108140	Confirmation No	10197959	
Folio No	1	Checked Out By	SAN1	

Datie	Description	Reference	Debit	Credit
07/06/2022	ROOM NO-SHOW CHARGE No show		AED 262.50	AED 0.00
07/06/2022	MASTER CARD ****5201		AED 0.00	AED 1,121.64
07/06/2022	ROOM CHARGES		AED 429.57	AED 0.00
08/06/2022	ROOM CHARGES		AED 429.57	AED 0.00
<b>Total</b>			<b>AED 1,121.64</b>	<b>AED 1,121.64</b>
<b>Balance</b>			<b>AED 0.00</b>	

**Tax Summary**

Description	Tax Amount
Total Net Value	915.60
Municipality Fee 7%	64.10
Vat @ 5%	50.37
Service Charge 10%	91.57
<b>Balance Due</b>	<b>AED 1121.64</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.