



Final Folio

INVOICE # 119,824 / 1

TAX INVOICE

VAT REG. :100567457500003

Name MR. Amit Mehrotra Company EREVENUEEXPEDIA Address Dubai Vat Trn # 100278688500003 City Dubai Account Id 108129 Folio No 1	Arrival 07/06/2022 17:23 Departure 09/06/2022 13:36 Room No 4608 Printed at 20:12:33 Cashier ANI2 Confirmation No 10197948 Checked Out By KAR1
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Date	Description	Reference	Debit	Credit
07/06/2022	CASH COLLECTION		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.