



Final Folio

INVOICE # 119,834 / 1

TAX INVOICE

VAT REG. :100567457500003

Name	MR. Sachin Kumar			Arrival	07/06/2022	14:37
Company	EREVENUEEXPEDIA			Departure	09/06/2022	14:34
Address	Dubai			Room No	2802	
Vat Trn #	100278688500003			Printed at	20:14:45	
City	Dubai			Cashier	ANI2	
Account Id	108101	Folio No	1	Confirmation No	10197920	
				Checked Out By	SAN1	

Datie	Description	Reference	Debit	Credit
07/06/2022	ROOM NO-SHOW CHARGE No show of 06/06		AED 262.50	AED 0.00
07/06/2022	MASTER CARD ****7371		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
09/06/2022	GUEST BALANCE CREDIT		AED 0.00	AED 500.00
09/06/2022	CASH REFUND		AED 500.00	AED 0.00
	Total		AED 1,621.64	AED 1,621.64
	Balance		AED 0.00	

Tax Summary

Description	Tax Amount
Total Net Value	415.60
Municipality Fee 7%	64.10
Vat @ 5%	50.37
Service Charge 10%	91.57
Balance Due	AED 621.64

Cashier Signature

Guest Signature

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