



Final Folio

INVOICE # 119,832 / 1

TAX INVOICE

VAT REG. :100567457500003

| | | | | |
|------------|---------------------|-----------------|------------|-------|
| Name | MR. Priyanka Khanna | Arrival | 07/06/2022 | 14:32 |
| Company | EREVENUEXPEDIA | Departure | 09/06/2022 | 14:32 |
| Address | | Room No | 2407 | |
| | Dubai | Printed at | 20:16:09 | |
| Vat Trn # | 100278688500003 | Cashier | ANI2 | |
| City | Dubai | Confirmation No | 10197918 | |
| Account Id | 108099 | Checked Out By | SAN1 | |
| | Folio No | | 1 | |

| Date | 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 ****8754 | | 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.