



Final Folio

INVOICE # 119,843 / 1

TAX INVOICE

VAT REG. :100567457500003

Name	MR. Deepti Mahindroo	Arrival	07/06/2022	14:34
Company	EREVENUEEXPEDIA	Departure	09/06/2022	16:24
Address		Room No	3703	
	Dubai	Printed at	20:08:45	
Vat Trn #	100278688500003	Cashier	ANI2	
City	Dubai	Confirmation No	10197919	
Account Id	108100	Checked Out By	SAN1	
	Folio No			1

Datie	Description	Reference	Debit	Credit
07/06/2022	MASTER CARD ****9987		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	ROOM NO-SHOW CHARGE no show		AED 262.50	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.