



Final Folio

INVOICE # 119,824 / 2

TAX INVOICE

VAT REG. :100567457500003

Name	MR. Amit Mehrotra			Arrival	07/06/2022	17:23
Company	EREVENUEEXPEDIA			Departure	09/06/2022	13:36
Address	Dubai			Room No	4608	
Vat Trn #	100278688500003			Printed at	20:12:49	
City	Dubai			Cashier	ANI2	
Account Id	108129	Folio No	2	Confirmation No	10197948	
				Checked Out By	KAR1	

Date	Description	Reference	Debit	Credit
07/06/2022	MASTER CARD ****4338		AED 0.00	AED 1,121.64
07/06/2022	ROOM NO-SHOW CHARGE No show Charge		AED 262.50	AED 0.00
	Total		AED 262.50	AED 1,121.64
	Balance		-AED 859.14	

Tax Summary

Description	Tax Amount
Total Net Value	214.28
Municipality Fee 7%	15.00
Vat @ 5%	11.79
Service Charge 10%	21.43
Balance Due	AED 262.50

Cashier Signature

Guest Signature

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