

INVOICE

Ms. Kim Davids
No. 14 Annerley Place
Annerley Close
FOR
Rondebosch
South Africa

Travel Agent :
Company :
PAN No. :

Billing : Room+Taxes to Sahara Computers Mail sent to Mr. Sanjay Grover

Room No. : 9034
Guests : 0
Arrival : 31-DEC-15 23:59:00
Departure : 31-DEC-15 00:00:00
Bill No. :
Rate : AED0
Printed On : 01-JAN-16 05:19:03
Cashier : FOPSHAH
Page : 1 of 2

Date	Description	Reference	Debit	Credit
27/12/15	Accommodation Charge	Davids Kim #1805=>Davids Kim #9034	1,500.00	
27/12/15	Tourism Dirham Fee	Davids Kim #1805=>Davids Kim #9034	20.00	
27/12/15	Rooms Municipality Fee	Davids Kim #1805=>Davids Kim #9034	150.00	
27/12/15	Rooms Service Charge	Davids Kim #1805=>Davids Kim #9034	150.00	
28/12/15	Accommodation Charge	Davids Kim #1805=>Davids Kim #9034	1,500.00	
28/12/15	Tourism Dirham Fee	Davids Kim #1805=>Davids Kim #9034	20.00	
28/12/15	Rooms Municipality Fee	Davids Kim #1805=>Davids Kim #9034	150.00	
28/12/15	Rooms Service Charge	Davids Kim #1805=>Davids Kim #9034	150.00	
29/12/15	Accommodation Charge	Davids Kim #1805=>Davids Kim #9034	1,500.00	
29/12/15	Tourism Dirham Fee	Davids Kim #1805=>Davids Kim #9034	20.00	
29/12/15	Rooms Municipality Fee	Davids Kim #1805=>Davids Kim #9034	150.00	
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30/12/15	Rooms Municipality Fee	Davids Kim #1805=>Davids Kim #9034	150.00	
30/12/15	Rooms Service Charge	Davids Kim #1805=>Davids Kim #9034	150.00	
31/12/15	Accommodation Charge	Davids Kim #1805=>Davids Kim #9034	1,500.00	
31/12/15	Tourism Dirham Fee	Davids Kim #1805=>Davids Kim #9034	20.00	

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31/12/15	Rooms Municipality Fee	Davids Kim #1805=>Davids Kim #9034	150.00	
31/12/15	Rooms Service Charge	Davids Kim #1805=>Davids Kim #9034	150.00	

Total in AED	9,100.00	0.00
Balance in AED	9,100.00	
