

THE
LUXURY
COLLECTION

Mr Shamim Ahmed
House No. 14-D Road No. 68
Gulshan
Dhaka 1212

Room Number: 3109
Arrival Date: 08-27-24
Departure Date: 09-03-24
CRS Number: 82358169
Rewards No: XXXXX6370
Page No: 1 of 3

INVOICE

Folio No: 14336

09-03-24

Date	Description	Charges	Credits
08-27-24	Room Charge	623.00	
08-27-24	State Sales Tax	55.29	
08-27-24	Occupancy Tax	2.00	
08-27-24	Javits Tax	1.50	
08-27-24	City Tax	36.60	
08-27-24	Destination Fee	35.00	
08-27-24	Destination Fee State Tax	3.11	
08-27-24	Destination Fee City Tax	2.06	
08-28-24	Dabble Room# 3109 : CHECK# 1162302	157.72	
08-28-24	Dabble Room# 3109 : CHECK# 1162390	134.12	
08-28-24	In-Room Dining Room# 3109 : CHECK# 1156277	122.10	
08-28-24	Room Charge	623.00	
08-28-24	State Sales Tax	55.29	
08-28-24	Occupancy Tax	2.00	
08-28-24	Javits Tax	1.50	
08-28-24	City Tax	36.60	
08-28-24	Destination Fee	35.00	
08-28-24	Destination Fee State Tax	3.11	
08-28-24	Destination Fee City Tax	2.06	
08-29-24	Dabble Room# 3109 : CHECK# 1162516	100.00	
08-29-24	Room Charge	535.00	
08-29-24	State Sales Tax	47.48	
08-29-24	Occupancy Tax	2.00	
08-29-24	Javits Tax	1.50	
08-29-24	City Tax	31.43	
08-29-24	Destination Fee	35.00	
08-29-24	Destination Fee State Tax	3.11	
08-29-24	Destination Fee City Tax	2.06	
08-30-24	Dabble Room# 3109 : CHECK# 1162671	68.79	

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Date	Description		Charges	Credits
08-30-24	Minibar F&B	Room# 3109 : CHECK# 41350 Lanson Brut 375 ml	87.67	
08-30-24	Minibar F&B	Room# 3109 : CHECK# 41351 Brooklyn Lagar 12 oz	15.94	
08-30-24	In-Room Dining	Room# 3109 : CHECK# 1156420	229.09	
08-30-24	Room Charge		863.00	
08-30-24	State Sales Tax		76.59	
08-30-24	Occupancy Tax		2.00	
08-30-24	Javits Tax		1.50	
08-30-24	City Tax		50.70	
08-30-24	Destination Fee		35.00	
08-30-24	Destination Fee State Tax		3.11	
08-30-24	Destination Fee City Tax		2.06	
08-31-24	Room Charge		903.00	
08-31-24	State Sales Tax		80.14	
08-31-24	Occupancy Tax		2.00	
08-31-24	Javits Tax		1.50	
08-31-24	City Tax		53.05	
08-31-24	Destination Fee		35.00	
08-31-24	Destination Fee State Tax		3.11	
08-31-24	Destination Fee City Tax		2.06	
09-01-24	In-Room Dining	Room# 3109 : CHECK# 1163106	39.40	
09-01-24	Minibar F&B	Room# 3109 : CHECK# 41653 Coke CC Coke Cola 12	13.28	
09-01-24	Room Charge		599.00	
09-01-24	State Sales Tax		53.16	
09-01-24	Occupancy Tax		2.00	
09-01-24	Javits Tax		1.50	
09-01-24	City Tax		35.19	
09-01-24	Destination Fee		35.00	

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09-03-24

Date	Description	Charges	Credits
09-01-24	Destination Fee State Tax	3.11	
09-01-24	Destination Fee City Tax	2.06	
09-02-24	Dabble Room# 3109 : CHECK# 1163309	20.15	
09-02-24	Dabble Room# 3109 : CHECK# 1163326	121.25	
09-02-24	Room Charge	599.00	
09-02-24	State Sales Tax	53.16	
09-02-24	Occupancy Tax	2.00	
09-02-24	Javits Tax	1.50	
09-02-24	City Tax	35.19	
09-02-24	Destination Fee	35.00	
09-02-24	Destination Fee State Tax	3.11	
09-02-24	Destination Fee City Tax	2.06	
09-03-24	F&B Hospitality	-175.00	
09-03-24	Visa Card XXXXXXXXXXXXX0716 XX/XX		6,685.07
Total		6,685.07	6,685.07
Balance		0.00	