



Demo_Test2

Room No : 0908
Folio No :
Conf No : 327668
Cashier No : KIOSK

TAX INVOICE

GST Reg No M2-0089636-0

Arrival : 16/05/2008

Departure : 16/05/2008

Membership No :

Date	Description	Additional Information	Charges	Credits
16/05/2008	Accommodation (M)		100.00	
16/05/2008	Accommodation		120.00	
16/05/2008	Cash			-220.0
TOTAL (SGD)			220.00	220.00
Balance Due				0.00
Total Before GST				200.00
+7% GST				0.00
+Zero Rated Supplies				0.00
+Non-Hotel Supplies				0.00
+Paidout / Credit Refund				0.00
+Deposit / Settlements				220.00
Balance				0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (19.56% per annum.)

Guest Signature X

PAYMENT SHOULD BE MADE PAYABLE TO RC HOTELS (PTE) LTD

Under the local GST rules, GST is chargeable at 7% for sales made on and after 1 July 2007

Thank You For Staying With Us

Dots
Dubai