

V.D. : 78888232

Date/Tarih : 16.02.26

V.NO : 65542322

Tryp Guest

Room/Oda : 123 Arrival/Giriş : 01.02.26 Adult/Yetişkin : 1 Passport No - TC No : AB123456 User/Kullanıcı : OBAYAR  
Folio No : 456789 Departure/Cıkış : 14.02.26 Child/Çocuk : 0 Crs No/Voucher No : 7655233 Csh No/Kasa No : 9  
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Açıklama/Description		Date/Tarih	Debit/Borç	Credit/Alacak
Package Rate	220.00 EUR / 48.77060	01.02.26	10,729.53	
Laundry		01.02.26	5,100.00	
Package Rate	220.00 EUR / 48.77060	02.02.26	10,729.53	
Package Rate	220.00 EUR / 48.77060	03.02.26	10,729.53	
Package Rate	220.00 EUR / 48.77060	04.02.26	10,729.53	
Package Rate	220.00 EUR / 48.77060	05.02.26	10,729.53	
Package Rate	220.00 EUR / 48.77060	06.02.26	10,729.53	
Package Rate	220.00 EUR / 48.77060	07.02.26	10,729.53	
Package Rate	220.00 EUR / 48.77060	08.02.26	10,729.53	
Package Rate	220.00 EUR / 48.77060	09.02.26	10,729.53	
Package Rate	220.00 EUR / 48.77060	10.02.26	10,729.53	
Package Rate	220.00 EUR / 48.77060	11.02.26	10,729.53	
Package Rate	220.00 EUR / 48.77060	12.02.26	10,729.53	
Package Rate	220.00 EUR / 48.77060	13.02.26	10,729.53	

Tax Rate	Tax Base	Tax Amount	Total Amount/Toplam Tutar	128,789.19
KDV Oranı	KDV Matrahı	KDV Tutarı	Taxable Amount/KDV Matrahı	128,789.19
%10	124,539.19	12,453.92	Total VAT/Hesaplanan KDV	13,303.92
%20	4,250.00	850.00	Total Acc Tax/Konaklama Vergisi	2,490.78
			Total Inc.Vat/KDV Dahil Tutar	144,583.89

Room Check-in EUR Exch. Rate 48.77060 TRY

Total in EUR : 2964.57 EUR

Payments/Ödemeler	
Deposit Transfer at C/IN	-144,583.89
<b>Balance/Bakiye</b>	<b>0.00</b>