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Ghazni
Afghanistan

Room No. : ()
Arrival : 2022-06-18
Departure : 2022-06-19

INFORMATION TAX INVOICE

ConfNo. :		Cashier No. :	
Date :	2022-12-16	User ID :	CUS2041
Folio No. :		LPO/Voucher No. :	
Company TRN :		Tax Invoice No. :	
		Property TRN :	

Date	Description	Unit Rate	Quantity	Amount
2022-06-18 - 2022-06-19	Reservation	200.00	1	200.00
2022-07-01	Laudry	20	1	20
2022-07-10	Additional Cleaning	100	1	100
Total				534.25
Net				534.25

Thank You for your visit and stay safe.