



**Subina**  
**Al rollaa**

Room No. : ()  
Arrival : 2022-08-09  
Departure : 2022-08-10

**India**

**INFORMATION TAX INVOICE**

ConfNo. :		Cashier No. :	
Date :	2022-12-16	User ID :	CUS2031
Folio No. :		LPO/Voucher No. :	
Company TRN :		Tax Invoice No. :	
		Property TRN :	

Date	Description	Unit Rate	Quantity	Amount
2022-08-09 - 2022-08-10	Reservation	412.88	1	412.88
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.**