

Subina Sangeeth Room No. : ()

DG Dubai UAEArrival: 2022-07-08**Kaolack**Departure: 2022-07-11

Alappuzha India

INFORMATION TAX INVOICE Cashier No. :

ConfNo. : User ID : CUS2040

Date : 2022-12-16 LPO/Voucher No. :

Folio No.: : Tax Invoice No.: : Company TRN : Property TRN :

Date	Description	Unit Rate	Quantity	Amount
2022-07-08 - 2022-07-11	Reservation	2000.00	1	2000.00
2022-07-01	Laudry	20	1	20
2022-07-10	Additional Cleaning	100	1	100
		Total Net		534.25
				534.25

Thank You for your visit and stay safe.