BINGHATTI HOSPITALITY (/)

 BINGHATTI HOSPITALITY Setup (/setup)   My Account (/setup_account)   Billing

Invoice #11984 for BINGHATTI HOSPITALITY

Send Invoice

Walk-In (/walkin?_admin)   ▼   Dine-In (/dinein)   CRM (/callcenter)   Inventory (/inventory)   ☰

Customer Name: **Dinesh Kumar**
Email: **dinesh.kumar@granadaeurope.com**
Company: **BINGHATTI HOSPITALITY**
Invoice Date: **Apr 16, 2018 11:19 AM**
Amount: **AED 7353.63**
VAT 5%: **AED 350.17**
Billing Period: **Apr 16 to May 16, 2018**
Next Billing Date: **May 16, 2018**

Billed to
BINGHATTI HOSPITALITY
Muhammad
dinesh.kumar@granadaeurope.com
Binghatti
Dubai
United Arab Emirates
Phone: +971551262778
TRN No.: 100220994600003
2CO Gateway Ref# 206534211188

Line Items

Description	Units	Unit Price	Amount
Sapaad - Enterprise 15	1	$749.00	**$749.00**
Free Callcenter	1	$0.00	**$0.00**
Online Ordering	15	$19.00	**$285.00**
Inventory Enterprise 15	1	$369.00	**$369.00**
Loyalty	15	$14.00	**$210.00**
Elite Support	6	$49.00	**$294.00**

Description	Units	Unit Price	Amount
		Total in USD	**$1907.00**
		VAT 5% in USD	**$95.35**
		Payments in USD	($2002.35)
		Total in AED	**AED 7003.46**
		VAT 5% in AED	**AED 350.17**
		Payments in AED	(7353.63)
		Amount Due	**$0.00**

* $1 = AED 3.6725