

Chambre / Room :  
Arrivée / Arrival : 16-SEP-24  
Départ / Departure : 21-SEP-24  
Caissier / Cashier :  
Date Facture / Invoice : 12-SEP-24 13:00

Mr Salliou MBALLO

Unknown Country

PRO-FORMA FOLIO

Page 1 de 1

Date	Description	Debit XOF	Credit XOF
16-09-24	Tarif promotion -20%	72,811.23	
17-09-24	Tarif promotion -20%	78,714.84	
18-09-24	Tarif promotion -20%	78,714.84	
19-09-24	Tarif promotion -20%	78,714.84	
20-09-24	Tarif promotion -20%	78,714.84	
<b>Total</b>		<b>387,670.59</b>	<b>0.00</b>

**Solde à Payer / Balance Due 387,670.59**

Détail Taxes / Tax Detail	Net	Brut / Gross
VAT 18%	58,508.82	325,049.00
City Tax	4,112.77	274,184.55
<b>Total Tax</b>	<b>62,621.59</b>	

**Signature :** \_\_\_\_\_

I agree that my liability for this invoice is not waived and agree to be held personally liable in the event that the indicated person, association or company fails to pay for any part or the amount of these charges. This invoice also serves as receipt of payment for services rendered .