

TAX INVOICE

DATE 10/04/22

Tally Solution Private Limited

Holiday Inn Bur Dubai Embassy District
P.O.Box 111454, Bur Dubai Dubai, United Arab Emirates
T: +971 (0)4 357 2999 F : +971 (0)4 357 2555
VAT No: 100244835300003

Ms. Dhanalakshmi Suresh
Conf no# 9434157

Inv. No. 12931951

| Description | ARR | DEP | No Of Rooms | Total Room Nights | Rate / Night | Amount in AED |
|-----------------------|-----------|------------|-------------|-------------------|--------------|---------------|
| ROOM RATE | 9/10/2022 | 16-10-2022 | 1 | 7 | 285.72 | 2,000.04 |
| 07% Municipality fees | | | | | | 140.00 |
| 5% VAT | | | | | | 110.00 |
| 10% Service charge | | | | | | 200.00 |
| Tourism Fee | 9/10/2022 | 16-10-2022 | 1 | 7 | 15.00 | 105.00 |
| Total | | | | | | 2,555.05 |

Full Payment prior to arrival

Holiday Inn Bur Dubai VAT registration no: 100244835300003

Bank details

Bank Name FIRST ABU DHABI BANK
Branch Dubai
Account name Holiday Inn Bur Dubai Hotel
Account Number 1651323373487017
IBAN AE240351651323373487017
SWIFT NBADAEAXXX

Thank You,