



Invoice

Kaplan Hotel.
Kaplan Hotel
1 Hahavazelet street
Jerusalem, 94224
ISRAEL

Invoice Number: 183077018
Invoice Date: 05-DEC-2018
Payment Due Date: 19-DEC-2018

Bill To Customer ID: 1241434
VAT/Tax ID: 009784489

Hotel Name: Kaplan Hotel
Hotel ID: 14583037
Total Amount Due: USD 776.55

Compensation to Expedia for Hotel Collect Bookings for the period 01-NOV-2018 - 30-NOV-2018 relating to **Kaplan Hotel (14583037)**.

Subtotal Before Tax:	USD	776.55
VAT (0%):	USD	0.00
Total Amount Due:	USD	776.55

For information including reservation detail and full account history please visit www.ExpediaPartnerCentral.com. If you have questions pertaining to this invoice, please contact us at expediacollections@expedia.com. Thank you for being a valuable partner.

Payment Instructions:

Please reference the invoice number 183077018 when remitting payment.

Instructions to pay via credit card:

1. Log in to the Expedia Partner Central at www.ExpediaPartnerCentral.com
2. Navigate to the "Accounting - Hotel Collect Payments - Invoices and Credits" page
3. Click on the 'Pay Now' button for an invoice to submit payment

Please note that supplied services may be subject to the reverse charge in the country of receipt.
Swiss VAT exempt as per article 8 para 1 VATL .

Reservation ID	Check-In Date	Nights	Guest Name	Currency	Amount Before Tax	Tax	Total Amount Due
1098467559	27-OCT-2018	10	RENFRO,VICTOR	USD	172.50	0.00	172.50
1111791235	28-OCT-2018	4	DICKENS,JAMIE E	USD	51.00	0.00	51.00
1139278671	02-NOV-2018	2	NGALULA,SOPHIE	USD	26.10	0.00	26.10
1140827194	05-NOV-2018	4	GOELZHAUSER,GREG	USD	51.00	0.00	51.00
1144205360	09-NOV-2018	1	GJEBREA,EVIS	USD	13.35	0.00	13.35
1145184169	09-NOV-2018	1	COGSWELL,LILLY	USD	16.35	0.00	16.35
1142096485	11-NOV-2018	4	KURTZ,MELISSA	USD	69.00	0.00	69.00
1146207688	11-NOV-2018	1	BATITO,HAGAY	USD	14.25	0.00	14.25
1131006040	12-NOV-2018	4	MIKHAEL,FRANK WILLIAM	USD	69.00	0.00	69.00
1144655166	14-NOV-2018	6	REZLER,PAUL	USD	77.70	0.00	77.70
1144881738	15-NOV-2018	1	DA RÓS,BATISTA	USD	14.55	0.00	14.55
1142394856	21-NOV-2018	3	SCHUERMANS,GUILLAUME	USD	42.75	0.00	42.75
1143029442	22-NOV-2018	1	ITKIN,OLIVER	USD	17.25	0.00	17.25
1148134652	22-NOV-2018	6	NESS,MELEND	USD	103.50	0.00	103.50
1152543010	23-NOV-2018	1	CAMUFFO,SILVIO	USD	12.75	0.00	12.75
1152865003	25-NOV-2018	2	MASTRANGELO,SIMON	USD	25.50	0.00	25.50
						Total Amount Due	776.55

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