



## INVOICE COPY

WATU CREDIT LIMITED  
Kenya

PIN No :

VAT No :

Printed: 17-OCT-23 11:44:56 by ZABIBU

Win. 2

Invoice No : 1614  
Room : 9013  
Arrival : 26-01-23  
Departure : 10-02-23  
Confirmation # : 1344152  
Adults / Chd : 0 / 0  
Voucher No :  
C/O Date/Time : 10-FEB-23 09:33:19  
Invoiced By : 13 MOUREEN NKAT

Date	Description		Charges KES	Credits KES
25-01-23	Accommodation	2640557 Akelo Bernard #1009=>WATU CREDIT LIMITED #9013	8,500.00	
25-01-23	Accommodation	2640567 Swaleh Omar #1012A=>WATU CREDIT LIMITED #9013	8,500.00	
25-01-23	Accommodation	2640783 Matano Lucy #501=>WATU CREDIT LIMITED #9013	8,500.00	
25-01-23	Accommodation	2640797 Kinoti Mary #503=>WATU CREDIT LIMITED #9013	8,500.00	
25-01-23	Accommodation	2640807 Gitonga John #505=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	No Show Charges	No show charge for 25/01/23 Bett Dunkan #1015=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	FO Bank Transfer	NCBA BANK 25/01/2023		554,750.00
26-01-23	Main Rest. Dinner Food	001381520230126195939	1,800.00	
26-01-23	Main Rest Dinner - Soft Beverage	001381520230126195939	200.00	
26-01-23	Accommodation	2642822 Wakesho Phildiliah #1001=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation	2642832 Akbarali Aamar Aziz #1002=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation	2642842 Ngige Harrison #1003=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation	2642852 Sylvia Sammy #1004=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation	2642862 M'rithaa John #1005=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation	2642892 Omar Abdalla #1008=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation	2642902 Akelo Bernard #1009=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation	2642912 Adhiambo Brenda #101=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation	2642922 Tsumah Anderson #1010=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation	2642932 Ogada Isaiah #1011=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation	2642942 Oningu Silfanus #1012=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation	2642952 Swaleh Omar #1012A=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation	2642972 Bett Dunkan #1015=>WATU CREDIT	8,500.00	

HILLPARK HOTEL NAIROBI

PIN:P000609939J VAT: 0121499V



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Voucher No :  
C/O Date/Time : 10-FEB-23 09:33:19  
Invoiced By : 13 MOUREEN NKAT

Date	Description	Charges KES	Credits KES
	LIMITED #9013		
26-01-23	Accommodation 2642992 Otieno Gloria #1019=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation 2643002 Kihiko David #102=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation 2643012 Omuche Wellington #1020=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation 2643022 Kosgei Kimutai #1021=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation 2643032 Wanja David #103=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation 2643042 Rono Stephen #104=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation 2643052 Musyoka Esther #105=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation 2643062 Barasa Emmanuel #106=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation 2643072 Chegova Packvillan #107=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation 2643082 Amoukonyole John #108=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation 2643092 Munyasia Teddy #110=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation 2643102 Jajok Viktor #111=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation 2643112 Oloo Joseph #112=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation 2643122 Okoth Brian #2003=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation 2643132 Kipkoech Joab #2003=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation 2643152 Kimathi Jonathan #2003=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation 2643162 Kimeu Benedict #2003=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation 2643172 Lalo Yussuf #2003=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation 2643182 Aketch George #2003=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation 2643196 Lwangu Kevin #2005=>WATU CREDIT LIMITED #9013	8,500.00	

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Date	Description	Charges KES	Credits KES
26-01-23	Accommodation 2643206 Kadenge Fredrick #2005=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation 2643216 Charo Jimmy #2005=>WATU CREDIT LIMITED #9013 WATU CREDIT LIMITED #9013=>Jimmy Charo #9013 Jimmy Charo #9013=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation 2643226 Kimani Francis #2005=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation 2643298 Majuma Evelyne #206=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation 2643308 Linda Felix #207=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation 2643318 Mueni Esther #208=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation 2643328 Mwangi Sammy #209=>WATU CREDIT LIMITED #9013 AFRICA #9013=>Mwangi Sammy #209 Mwangi Sammy #209=>WATU CREDIT LIMITED #9013 WATU CREDIT LIMITED #9013=>Sammy mwangi #9043 Sammy mwangi #9043=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation 2643338 Ochieng' George #210=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation 2643348 Kiptui Kiplimo #211=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation 2643358 Kibet Timothy #212=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation 2643384 Samba Raphael #3006=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation 2643394 Wasua Jessica #301=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation 2643404 Ndirangu Geoffrey #302=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation 2643414 Maiyo Kennedy #303=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation 2643424 Mality Benson #304=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation 2643434 Suter Wesley #305=>WATU CREDIT LIMITED #9013	8,500.00	

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26-01-23	Accommodation 2643444 Maumo Frederick #306=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation 2643454 Wamae Sam #307=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation 2643464 Chao Margaret #308=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation 2643474 Nyiero Ochieng' #309=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation 2643484 Wamdeo Emmanuel #310=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation 2643494 Kinyili Felistus #311=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation 2643538 Gathura Martin #404=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation 2643568 Kiplagat Reuben #407=>WATU CREDIT LIMITED #9013 WATU CREDIT LIMITED #9013=>Reuben Kiplagat #9024 Reuben Kiplagat #9024=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation 2643588 Masakari Brian #409=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation 2643618 Ogot Victoria #412=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation 2643628 Matano Lucy #501=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation 2643642 Kinoti Mary #503=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation 2643652 Okwero Fredrick #504=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation 2643662 Gitonga John #505=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation 2643680 Pato Duncan #508=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation 2643690 Kuria John #509=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation 2643704 Wambugu Richard #511=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation 2643728 Odhiambo Collins #7004=>WATU CREDIT LIMITED #9013	8,500.00	
26-01-23	Accommodation 2643750 Orlando Kevin #7009=>WATU CREDIT LIMITED #9013	8,500.00	

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Date	Description		Charges KES	Credits KES
27-01-23	No Show Charges	No show charge for Mary Ligaga for 26/01/2023	8,500.00	
27-01-23	No Show Charges	No show charge for Popelin Migoyi for 26/01/2023	8,500.00	
27-01-23	No Show Charges	No show charge for Victor Odhiambo Otieno for 26/01/2023	8,500.00	
27-01-23	Accommodation	2645481 Wakesho Phildiliah #1001=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation	2645491 Akbarali Aamar Aziz #1002=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation	2645501 Ngige Harrison #1003=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation	2645511 Sylvia Sammy #1004=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation	2645521 M'rithaa John #1005=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation	2645551 Omar Abdalla #1008=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation	2645561 Akelo Bernard #1009=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation	2645571 Adhiambo Brenda #101=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation	2645581 Tsumah Anderson #1010=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation	2645591 Ogada Isaiah #1011=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation	2645601 Oningu Silfanus #1012=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation	2645611 Swaleh Omar #1012A=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation	2645631 Bett Dunkan #1015=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation	2645655 Otieno Gloria #1019=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation	2645665 Kihiko David #102=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation	2645675 Omuche Wellington #1020=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation	2645685 Kosgei Kimutai #1021=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation	2645695 Wanja David #103=>WATU CREDIT LIMITED #9013	6,500.00	

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Date	Description	Charges KES	Credits KES
27-01-23	Accommodation 2645705 Rono Stephen #104=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation 2645719 Barasa Emmanuel #106=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation 2645729 Chegova Packvillan #107=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation 2645739 Amoukonyole John #108=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation 2645749 Munyasia Teddy #110=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation 2645759 Jajok Viktor #111=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation 2645769 Oloo Joseph #112=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation 2645779 Kimeu Benedict #2003=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation 2645789 Aketch George #2003=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation 2645799 Lalo Yussuf #2003=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation 2645809 Kimathi Jonathan #2003=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation 2645823 Kimani Francis #2005=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation 2645833 Kadenge Fredrick #2005=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation 2645843 Charo Jimmy #2005=>WATU CREDIT LIMITED #9013 WATU CREDIT LIMITED #9013=>Jimmy Charo #9013 Jimmy Charo #9013=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation 2645853 Lwangu Kevin #2005=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation 2645925 Majuma Evelyne #206=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation 2645935 Linda Felix #207=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation 2645955 Mwangi Sammy #209=>WATU CREDIT LIMITED #9013 AFRICA #9013=>Mwangi Sammy #209 Mwangi Sammy #209=>WATU CREDIT	6,500.00	

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	LIMITED #9013 WATU CREDIT LIMITED #9013=>Sammy mwangi #9043 Sammy mwangi #9043=>WATU CREDIT LIMITED #9013		
27-01-23	Accommodation 2645965 Ochieng' George #210=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation 2645975 Kiptui Kiplimo #211=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation 2645985 Kibet Timothy #212=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation 2646011 Samba Raphael #3006=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation 2646021 Wasua Jessica #301=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation 2646031 Ndirangu Geoffrey #302=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation 2646041 Maiyo Kennedy #303=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation 2646051 Mality Benson #304=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation 2646061 Suter Wesley #305=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation 2646071 Maumo Frederick #306=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation 2646081 Wamae Sam #307=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation 2646091 Chao Margaret #308=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation 2646101 Nyiero Ochieng' #309=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation 2646111 Wamdeo Emmanuel #310=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation 2646121 Kinyili Felistus #311=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation 2646141 Okoth Brian #2003=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation 2646161 Kipkoech Joab #2003=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation 2646171 Gathura Martin #404=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation 2646191 Kiplagat Reuben #407=>WATU	6,500.00	

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	CREDIT LIMITED #9013 WATU CREDIT LIMITED #9013=>Reuben Kiplagat #9024 Reuben Kiplagat #9024=>WATU CREDIT LIMITED #9013		
27-01-23	Accommodation 2646201 Masakari Brian #409=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation 2646211 Oporia Arnold #410=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation 2646231 Ogot Victoria #412=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation 2646241 Matano Lucy #501=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation 2646255 Kinoti Mary #503=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation 2646265 Okwero Fredrick #504=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation 2646275 Gitonga John #505=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation 2646293 Pato Duncan #508=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation 2646303 Kuria John #509=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation 2646317 Wambugu Richard #511=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation 2646339 Odhiambo Collins #7004=>WATU CREDIT LIMITED #9013	6,500.00	
27-01-23	Accommodation 2646361 Orlando Kevin #7009=>WATU CREDIT LIMITED #9013	6,500.00	
28-01-23	Accommodation 2647761 M'rithaa John #1005=>WATU CREDIT LIMITED #9013	8,500.00	
28-01-23	Accommodation 2647831 Omuche Wellington #1020=>WATU CREDIT LIMITED #9013	8,500.00	
28-01-23	Accommodation 2647841 Kosgei Kimutai #1021=>WATU CREDIT LIMITED #9013	8,500.00	
28-01-23	Accommodation 2647851 Rono Stephen #104=>WATU CREDIT LIMITED #9013	8,500.00	
28-01-23	Accommodation 2647861 Oloo Joseph #112=>WATU CREDIT LIMITED #9013	8,500.00	
28-01-23	Accommodation 2647885 Lwangu Kevin #2005=>WATU CREDIT LIMITED #9013	8,500.00	
28-01-23	Accommodation 2647895 Kadenge Fredrick #2005=>WATU	8,500.00	

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		CREDIT LIMITED #9013		
28-01-23	Accommodation	2647905 Kimani Francis #2005=>WATU CREDIT LIMITED #9013	8,500.00	
28-01-23	Accommodation	2647947 Ochieng' George #210=>WATU CREDIT LIMITED #9013	8,500.00	
28-01-23	Accommodation	2647957 Kibet Timothy #212=>WATU CREDIT LIMITED #9013	8,500.00	
28-01-23	Accommodation	2647983 Ndirangu Geoffrey #302=>WATU CREDIT LIMITED #9013	8,500.00	
28-01-23	Accommodation	2648003 Mality Benson #304=>WATU CREDIT LIMITED #9013	8,500.00	
28-01-23	Accommodation	2648013 Suter Wesley #305=>WATU CREDIT LIMITED #9013	8,500.00	
28-01-23	Accommodation	2648023 Maumo Frederick #306=>WATU CREDIT LIMITED #9013	8,500.00	
28-01-23	Accommodation	2648033 Nyiero Ochieng' #309=>WATU CREDIT LIMITED #9013	8,500.00	
28-01-23	Accommodation	2648047 Kipkoech Joab #2003=>WATU CREDIT LIMITED #9013	8,500.00	
28-01-23	Accommodation	2648071 Odhiambo Collins #7004=>WATU CREDIT LIMITED #9013	8,500.00	
28-01-23	Accommodation	2648093 Kevin Orlando #7009=>WATU CREDIT LIMITED #9013	8,500.00	
28-01-23	Accommodation	2648093 Charo Jimmy #2005=>WATU CREDIT LIMITED #9013	8,500.00	
28-01-23	Accommodation	2648093 Mwangi Sammy #209=>WATU CREDIT LIMITED #9013	8,500.00	
28-01-23	Accommodation	2648093 Kiplagat Reuben #407=>WATU CREDIT LIMITED #9013	8,500.00	
07-02-23	FO Bank Transfer	NCBA 07/02/2023		695,898.00
10-02-23	Withholding Tax	KRAVWEON00085636623 25/01/2023 08/02/2023		19,852.00
<b>Total</b>			<b>1,270,500.00</b>	<b>1,270,500.00</b>
<b>Balance [ KES ]</b>			<b>0.00</b>	

Cashier Signature: \_\_\_\_\_

Guest Signature \_\_\_\_\_

HILLPARK HOTEL NAIROBI

PIN:P000609939J VAT: 0121499V



## INVOICE COPY

WATU CREDIT LIMITED  
Kenya

PIN No :

VAT No :

Printed: 17-OCT-23 11:44:56 by ZABIBU

Win. 2

0020110060000000981



KRAMW002202111011006

Invoice No : 1614  
Room : 9013  
Arrival : 26-01-23  
Departure : 10-02-23  
Confirmation # : 1344152  
Adults / Chd : 0 / 0  
Voucher No :  
C/O Date/Time : 10-FEB-23 09:33:19  
Invoiced By : 13 MOUREEN NKAT

## VAT Analysis KES

Nett VATable	Nett	992,584.64
VAT 16%	992,584.64	158,813.41
VAT 0%	0.00	0.00
VAT Exempt	0.00	0.00
VAT Total		158,813.41
VATable Total		1,151,398.05

## Other Levies

Service Charge	99,251.50
Catering Levy	19,850.45
Non Taxable	0.00
<b>Total</b>	<b>1,270,500.00</b>

Cashier Signature: \_\_\_\_\_

Guest Signature \_\_\_\_\_