

HOTEL KISSAN AGDZ
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INVOICE

Invoice Details:
Invoice Number: INV-2-20250606
Invoice Date: 06-06-2025
Due Date: 06-06-2025

Billed To:
Company: USSEF
Address: AGDEZ
Tax ID:

Stay Details:

#	Guest Name	Check-in	Check-out	Nights	Room N°	Rate (MAD)	Total (MAD)
1	ALI BELKAID	2025-06-06	2025-06-09	3	47	700.00	2100.00
2	KARIM AIT ALLA	2025-06-06	2025-06-07	1	45	700.00	700.00
3	MUSTAPHA EL MAROUCH	2025-06-06	2025-06-07	1	46	700.00	700.00
Subtotal:							3500.00 MAD
Taxe Communale (13.00 MAD x 5 nights)							65.00 MAD
Taxe de Séjour (13.00 MAD x 5 nights)							65.00 MAD
TVA (10%)							363.00 MAD
Total Due:							3993.00 MAD

The total amount due The total amount due is Three thousand, nine hundred and ninety-three Moroccan dirhams.

RIB (Banque Populaire) : 101 566 2121114709320005 67
ICE : 001743083000092
Patente N° : 457700803
IF N° : 6590375
R.C N° : 12/58