HOTEL KISSAN AGDZ

Avenue Mohamed V, Agdz, Province of Zagora, Morocco

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INVOICE

Invoice Details:

Invoice Number: INV-1-20250606

Invoice Date: 06-06-2025 Due Date: 06-06-2025

Billed To:

Company: DUNE FILMS Address: 264 Hillcrest Lane

Tax ID: 612-17-5555

Stay Details:

#	Guest Name	Check-in	Check-out	Nights	Room N°	Rate (MAD)	Total (MAD)
1	LAUREN BETH MORTON	2025-06-02	2025-07-01	29	28	700.00	20300.00
2	TOBI JOSEPH RICHMOND	2025-06-01	2025-07-02	31	18	700.00	21700.00
3	ALEXIS PARK	2025-06-01	2025-07-01	30	17	700.00	21000.00
4	OLLIE ELLIOT	2025-06-01	2025-07-02	31	08	700.00	21700.00
5	JACK STEVENSON	2025-05-31	2025-07-01	31	44	700.00	21700.00
6	DAN WOODROW	2025-05-31	2025-07-01	31	43	700.00	21700.00
7	RICHARD GRAHAM FARISH	2025-05-31	2025-07-01	31	39	700.00	21700.00
8	PETER MICHAEL LEE	2025-05-31	2025-07-01	31	38	700.00	21700.00
9	MATTHEW LLOYD ADAMS	2025-05-31	2025-07-01	31	37	700.00	21700.00
10	EDWARD GEORGE SETON FENWICK	2025-05-31	2025-06-18	18	36	700.00	12600.00
11	JAMES GARETH DAVIES	2025-05-31	2025-07-01	31	35	700.00	21700.00
12	SHELL CIANCHETTI COE	2025-05-31	2025-06-16	16	33	700.00	11200.00
13	LEWIS EDWARD HATFULL	2025-05-31	2025-06-30	30	32	700.00	21000.00
14	CHARLOTTE ROISIN JAMES	2025-05-31	2025-07-01	31	30	700.00	21700.00
15	LEONIE SCHMIDT	2025-05-31	2025-07-05	35	27	700.00	24500.00
16	TANIA LOURO PEREZ	2025-05-31	2025-07-05	35	22	700.00	24500.00
17	BRENDAN EASTON	2025-05-31	2025-07-01	31	21	700.00	21700.00
18	DANIEL BARRINGTON NIGHT INGALE	2025-05-31	2025-06-30	30	15	700.00	21000.00
19	JORDAN AMIR HERON	2025-05-31	2025-07-01	31	14	700.00	21700.00
20	NATALIA EWA MICHALAK	2025-05-31	2025-06-30	30	13	700.00	21000.00
21	SAMUEL GONZALEZ MUÑOZ	2025-05-31	2025-07-01	31	10	700.00	21700.00
22	JAKE PENNINGTON	2025-05-31	2025-06-30	30	05	700.00	21000.00
23	BEX ROBINSON	2025-05-28	2025-06-16	19	Suite 3	700.00	13300.00
24	MAX SHAPIRA	2025-05-28	2025-06-17	20	Suite 2	700.00	14000.00
25	PATH MAHON	2025-05-28	2025-07-01	34	Suite 1	700.00	23800.00
26	LAUREN JACOB	2025-05-28	2025-07-01	34	42	700.00	23800.00
27	NICK GILL	2025-05-28	2025-07-01	34	41	700.00	23800.00

NAZIFAH MIAH	2025-05-28	2025-07-01	34	40	700.00	23800.00
ROMANI GRAHAM	2025-05-28	2025-06-04	7	34	700.00	4900.00
LOUIS BIRD	2025-05-28	2025-06-16	19	31	700.00	13300.00
CHARLOTTE HARPER	2025-05-27	2025-07-01	35	07	700.00	24500.00
SEUMAS OGILVIE NAIRN	2025-05-26	2025-06-27	32	09	700.00	22400.00
GEORGINA ROSIE PRESTON	2025-05-26	2025-07-04	39	06	700.00	27300.00
TREVOR DOUGLAS STANLEY SMITH	2025-05-26	2025-07-01	36	04	700.00	25200.00
MATRTHA KANE	2025-05-23	2025-07-01	39	29	700.00	27300.00
BILL BILLINGSLEY	2025-05-23	2025-07-01	39	25	700.00	27300.00
DARREN SWIFT	2025-05-23	2025-07-01	39	24	700.00	27300.00
TOM WINTERTON	2025-05-23	2025-06-27	35	23	700.00	24500.00
JAMES ROSS	2025-05-23	2025-07-01	39	20	700.00	27300.00
MATT BARRATT	2025-05-23	2025-07-01	39	26	700.00	27300.00
JIM BONNEY	2025-05-23	2025-07-01	39	02	700.00	27300.00
BEN MAJOR	2025-05-23	2025-07-01	39	01	700.00	27300.00
	NAZIFAH MIAH ROMANI GRAHAM LOUIS BIRD CHARLOTTE HARPER SEUMAS OGILVIE NAIRN GEORGINA ROSIE PRESTON TREVOR DOUGLAS STANLEY SMITH MATRTHA KANE BILL BILLINGSLEY DARREN SWIFT TOM WINTERTON JAMES ROSS MATT BARRATT JIM BONNEY BEN MAJOR	ROMANI GRAHAM 2025-05-28 LOUIS BIRD 2025-05-28 CHARLOTTE HARPER 2025-05-27 SEUMAS OGILVIE NAIRN 2025-05-26 GEORGINA ROSIE PRESTON 2025-05-26 TREVOR DOUGLAS STANLEY SMITH 2025-05-26 MATRTHA KANE 2025-05-23 BILL BILLINGSLEY 2025-05-23 DARREN SWIFT 2025-05-23 TOM WINTERTON 2025-05-23 JAMES ROSS 2025-05-23 MATT BARRATT 2025-05-23 JIM BONNEY 2025-05-23	ROMANI GRAHAM 2025-05-28 2025-06-04 LOUIS BIRD 2025-05-28 2025-06-16 CHARLOTTE HARPER 2025-05-27 2025-07-01 SEUMAS OGILVIE NAIRN 2025-05-26 2025-06-27 GEORGINA ROSIE PRESTON 2025-05-26 2025-07-04 TREVOR DOUGLAS STANLEY SMITH 2025-05-26 2025-07-01 MATRTHA KANE 2025-05-23 2025-07-01 BILL BILLINGSLEY 2025-05-23 2025-07-01 DARREN SWIFT 2025-05-23 2025-07-01 TOM WINTERTON 2025-05-23 2025-07-01 JAMES ROSS 2025-05-23 2025-07-01 MATT BARRATT 2025-05-23 2025-07-01 JIM BONNEY 2025-05-23 2025-07-01	ROMANI GRAHAM 2025-05-28 2025-06-04 7 LOUIS BIRD 2025-05-28 2025-06-16 19 CHARLOTTE HARPER 2025-05-27 2025-07-01 35 SEUMAS OGILVIE NAIRN 2025-05-26 2025-06-27 32 GEORGINA ROSIE PRESTON 2025-05-26 2025-07-04 39 TREVOR DOUGLAS STANLEY SMITH 2025-05-26 2025-07-01 36 MATRTHA KANE 2025-05-23 2025-07-01 39 BILL BILLINGSLEY 2025-05-23 2025-07-01 39 DARREN SWIFT 2025-05-23 2025-07-01 39 TOM WINTERTON 2025-05-23 2025-07-01 39 MATT BARRATT 2025-05-23 2025-07-01 39 JIM BONNEY 2025-05-23 2025-07-01 39	ROMANI GRAHAM 2025-05-28 2025-06-04 7 34 LOUIS BIRD 2025-05-28 2025-06-16 19 31 CHARLOTTE HARPER 2025-05-27 2025-07-01 35 07 SEUMAS OGILVIE NAIRN 2025-05-26 2025-06-27 32 09 GEORGINA ROSIE PRESTON 2025-05-26 2025-07-04 39 06 TREVOR DOUGLAS STANLEY SMITH 2025-05-26 2025-07-01 36 04 MATRTHA KANE 2025-05-23 2025-07-01 39 29 BILL BILLINGSLEY 2025-05-23 2025-07-01 39 25 DARREN SWIFT 2025-05-23 2025-07-01 39 24 TOM WINTERTON 2025-05-23 2025-06-27 35 23 JAMES ROSS 2025-05-23 2025-07-01 39 20 MATT BARRATT 2025-05-23 2025-07-01 39 26 JIM BONNEY 2025-05-23 2025-07-01 39 02	ROMANI GRAHAM 2025-05-28 2025-06-04 7 34 700.00 LOUIS BIRD 2025-05-28 2025-06-16 19 31 700.00 CHARLOTTE HARPER 2025-05-27 2025-07-01 35 07 700.00 SEUMAS OGILVIE NAIRN 2025-05-26 2025-06-27 32 09 700.00 GEORGINA ROSIE PRESTON 2025-05-26 2025-07-04 39 06 700.00 TREVOR DOUGLAS STANLEY SMITH 2025-05-26 2025-07-01 36 04 700.00 MATRTHA KANE 2025-05-23 2025-07-01 39 29 700.00 BILL BILLINGSLEY 2025-05-23 2025-07-01 39 25 700.00 DARREN SWIFT 2025-05-23 2025-07-01 39 24 700.00 JAMES ROSS 2025-05-23 2025-07-01 39 20 700.00 MATT BARRATT 2025-05-23 2025-07-01 39 26 700.00 JIM BONNEY 2025-05-23 2025-07-01 39 02 70

Total Due:	1042971.60 MAD
TVA (10%)	94815.60 MAD
Taxe de Séjour (13.00 MAD x 1306 nights)	16978.00 MAD
Taxe Communale (13.00 MAD x 1306 nights)	16978.00 MAD
Subtotal:	914200.00 MAD

The total amount due The total amount due is One million, forty-two thousand, nine hundred and seventy-one point six Moroccan dirhams.

RIB (Banque Populaire) : 101 566 2121114709320005 67

ICE : 001743083000092

Patente N° : 457700803 IF N° : 6590375 R.C N° : 12/58