

HOTEL KISSAN AGDZ

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INVOICE

Invoice Details:
Invoice Number: 2be7e303
Invoice Date: 19-06-2025
Check-in Date: 2025-04-28

Billed To:
Guest: MAX SHAPIRA
Room: Suite #Suite 2
Check-out Date: 2025-06-19

Additional Services:

Service	Quantity	Unit Price (MAD)	Total (MAD)
Glass of Wine	4	50.00	200.00
Casablanca Beer	50	50.00	2500.00
Subtotal:			2700.00 MAD
TAX			2 700.00 MAD
Total Due:			2 700.00 MAD

This invoice has been finalized in the amount of two thousand, seven hundred dirhams.

Relevé d'Identité Bancaire (RIB): 101 566 2121114709320005 67 - Banque Populaire
Identifiant Commun de l'Entreprise (ICE): 001743O83000092
Patente: 457700803
Identifiant Fiscal (IF): 6590375
Registre de Commerce (RC): 12/58

Thank you for choosing HOTEL KISSAN AGDZ. We appreciate your business.