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INVOICE

Invoice Details:

Invoice Number: 2be7e303 Invoice Date: 18-06-2025 Check-in Date: 2025-04-28 **Billed To:**

Guest: MAX SHAPIRA Room: Suite #Suite 2 Check-out Date: 2025-06-18

Stay Details:

Room Type	Nights	Rate (MAD)	Total (MAD)
Suite	51	700.00	35700.00

Additional Services:

Service	Quantity	Unit Price (MAD)	Total (MAD)
Casablanca Beer	4	50.00	200.00
Casablanca Beer	50	50.00	2500.00

Total Due:	38400.00 MAD
TAX	MAD 0.00
Subtotal:	38400.00 MAD

Client	Signature

Payment is due upon receipt. We accept cash, credit card, and bank transfers. Thank you for choosing Hotel KISSAN Agdz. We hope to see you again soon!