

HOTEL KISSAN AGDZ
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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

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

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