

INVOICE

Invoice Details:

Invoice Number: 2be7e303

Invoice Date: 18-06-2025

Billed To:

Full Name: MAX SHAPIRA

Check-in Date: 2025-04-28

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

Client Signature