

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			0.00 MAD
Total Due:			2 700.00 MAD

This invoice has been finalized in the amount of two thousand, seven hundred dirhams.
Payment is due upon receipt. We accept cash, credit card, and bank transfers.

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.