HOTEL KISSAN AGDZ

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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

Additional Services:

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

Total Due:	2 700.00 MAD
TAX	2 700.00 MAD
Subtotal:	2700.00 MAD

This invoice has been finalized in the amount of deux mille sept cents 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