

HOTEL KISSAN AGDZ

Avenue Mohamed V, Agdz, Province of Zagora, Morocco
Tél : +212 5 44 84 30 44
Fax : +212 5 44 84 32 58
Courriel : kissane@iam.net.ma



INVOICE

Invoice Details:

Invoice Number: INV-1-20250619
Invoice Date: 19-06-2025

Billed To:

Company: DUNE FILMS
ICE: 001524579000063

Stay Details:

#	Guest Name	Check-in	Check-out	Nights	Room N°	Rate (MAD)	Total (MAD)
1	JACK HENRY ADAMS	18-06-2025	02-07-2025	14	34	700.00	9 800.00
2	TAPIWA RYAN MUTUMBA	18-06-2025	02-07-2025	14	31	700.00	9 800.00
3	BENJAMIN STUART KENOBI	18-06-2025	02-07-2025	14	17	700.00	9 800.00
4	LAUREN BETH MORTON	02-06-2025	02-07-2025	30	28	700.00	21 000.00
5	OLLIE ELLIOT	01-06-2025	02-07-2025	31	08	700.00	21 700.00
6	TOBI JOSEPH RICHMOND	01-06-2025	02-07-2025	31	18	700.00	21 700.00
7	ALEXIS PARK	01-06-2025	02-07-2025	31	17	700.00	21 700.00
8	EDWARD GEORGE SETON FENWICK	31-05-2025	18-06-2025	18	36	700.00	12 600.00
9	CHARLOTTE ROISIN JAMES	31-05-2025	02-07-2025	32	30	700.00	22 400.00
10	JORDAN AMIR HERON	31-05-2025	02-07-2025	32	14	700.00	22 400.00
11	MATTHEW LLOYD ADAMS	31-05-2025	02-07-2025	32	37	700.00	22 400.00
12	PETER MICHAEL LEE	31-05-2025	02-07-2025	32	38	700.00	22 400.00
13	JACK STEVENSON	31-05-2025	02-07-2025	32	44	700.00	22 400.00
14	DAN WOODROW	31-05-2025	02-07-2025	32	43	700.00	22 400.00
15	JAMES GARETH DAVIES	31-05-2025	02-07-2025	32	35	700.00	22 400.00
16	SAMUEL GONZALEZ MUNOZ	31-05-2025	02-07-2025	32	10	700.00	22 400.00
17	RICHARD GRAHAM FARISH	31-05-2025	02-07-2025	32	39	700.00	22 400.00
18	BRENDAN EASTON	31-05-2025	02-07-2025	32	21	700.00	22 400.00
19	LEONIE SCHMIDT	31-05-2025	02-07-2025	32	27	700.00	22 400.00
20	TANIA LOURO PEREZ	31-05-2025	02-07-2025	32	22	700.00	22 400.00
21	PATH MAHON	31-05-2025	02-07-2025	32	Suite 1	700.00	22 400.00
22	NATALIA EWA MICHALAK	31-05-2025	30-06-2025	30	13	700.00	21 000.00
23	LEWIS EDWARD HATFULL	31-05-2025	30-06-2025	30	32	700.00	21 000.00
24	SHELL CIANCHETTI COE	31-05-2025	18-06-2025	18	33	700.00	12 600.00
25	DANIEL BARRINGTON NIGHT INGALE	31-05-2025	30-06-2025	30	15	700.00	21 000.00
26	JAKE PENNINGTON	31-05-2025	30-06-2025	30	05	700.00	21 000.00
27	ROMANI GRAHAM	28-05-2025	04-06-2025	7	34	700.00	4 900.00

28	NICK GILL	28-05-2025	02-07-2025	35	41	700.00	24 500.00
29	NAZIFAH MIAH	28-05-2025	02-07-2025	35	40	700.00	24 500.00
30	LOUIS BIRD	28-05-2025	18-06-2025	21	31	700.00	14 700.00
31	BEX ROBINSON	28-05-2025	18-06-2025	21	Suite 3	700.00	14 700.00
32	LAUREN JACOB	28-05-2025	02-07-2025	35	42	700.00	24 500.00
33	MAX SHAPIRA	28-05-2025	18-06-2025	21	Suite 2	700.00	14 700.00
34	CHARLOTTE HARPER	27-05-2025	02-07-2025	36	07	700.00	25 200.00
35	SEUMAS OGILVIE NAIRN	26-05-2025	28-06-2025	33	09	700.00	23 100.00
36	TREVOR DOUGLAS STANLEY SMITH	26-05-2025	02-07-2025	37	04	700.00	25 900.00
37	GEORGINA ROSIE PRESTON	26-05-2025	04-07-2025	39	06	700.00	27 300.00
38	MATT BARRATT	23-05-2025	02-07-2025	40	26	700.00	28 000.00
39	BILL BILLINGSLEY	23-05-2025	02-07-2025	40	25	700.00	28 000.00
40	DARREN SWIFT	23-05-2025	02-07-2025	40	24	700.00	28 000.00
41	MATRTHA KANE	23-05-2025	02-07-2025	40	29	700.00	28 000.00
42	JAMES ROSS	23-05-2025	02-07-2025	40	20	700.00	28 000.00
43	TOM WINTERTON	23-05-2025	27-06-2025	35	23	700.00	24 500.00
44	JIM BONNEY	23-05-2025	02-07-2025	40	02	700.00	28 000.00
45	BEN MAJOR	23-05-2025	02-07-2025	40	01	700.00	28 000.00
46	MAX SHAPIRA	28-04-2025	18-06-2025	51	Suite 2	700.00	35 700.00

Subtotal	996 100.00 MAD
Taxe Communale (15.00 MAD)	21 345.00 MAD
Taxe Touristique (8.00 MAD)	11 384.00 MAD
Total Due	1 028 829.00 MAD

This invoice has been finalized in the amount of one million, twenty-eight thousand, eight hundred and twenty-nine 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

Thank you for choosing HOTEL KISSAN AGDZ. We appreciate your business.