



INVOICE

Invoice Details:
Invoice Number: INV-2-20250606
Invoice Date: 06-06-2025
Due Date: 06-06-2025

Billed To:
Company: USSEF
Address: AGDEZ
Tax ID:

Stay Details:

#	Guest Name	Check-in	Check-out	Nights	Room N°	Rate (MAD)	Total (MAD)
1	ALI BELKAID	2025-06-06	2025-06-09	3	47	700.00	2100.00
2	KARIM AIT ALLA	2025-06-06	2025-06-07	1	45	700.00	700.00
3	MUSTAPHA EL MAROUCH	2025-06-06	2025-06-07	1	46	700.00	700.00
Subtotal:						3500.00 MAD	
Taxe Communale (13.00 MAD x 5 nights)						65.00 MAD	
Taxe de Séjour (13.00 MAD x 5 nights)						65.00 MAD	
TVA (10%)						363.00 MAD	
Total Due:						3993.00 MAD	

The total amount due is Trois mille neuf cent quatre-vingt-treize Moroccan dirhams.

RIB (Banque Populaire)

Identifiant Commun de l'Entreprise (ICE)

Patente

Identifiant Fiscal (IF)

Registre de Commerce (RC)

: 101 566 2121114709320005 67

: 001743083000092

: 457700803

: 6590375

: 12/58