

INVOICE

**Invoice Details:**  
Invoice Number: INV-1-20250606  
Invoice Date: 06-06-2025  
Due Date: 06-06-2025

**Billed To:**  
Company: DUNE FILMS  
Address: 264 Hillcrest Lane  
Tax ID: 612-17-5555

Stay Details:

Guest Name	Check-in	Check-out	Nights	Room N	Rate	Total
BEX ROBINSON	2025-05-28	2025-06-16	19	Suite 3	700.00	13300.00
MAX SHAPIRA	2025-05-28	2025-06-17	20	Suite 2	700.00	14000.00
PATH MAHON	2025-05-28	2025-07-01	34	Suite 1	700.00	23800.00
JACK STEVENSON	2025-05-31	2025-07-01	31	44	700.00	21700.00
DAN WOODROW	2025-05-31	2025-07-01	31	43	700.00	21700.00
LAUREN JACOB	2025-05-28	2025-07-01	34	42	700.00	23800.00
NICK GILL	2025-05-28	2025-07-01	34	41	700.00	23800.00
NAZIFAH MIAH	2025-05-28	2025-07-01	34	40	700.00	23800.00
RICHARD GRAHAM FARISH	2025-05-31	2025-07-01	31	39	700.00	21700.00
PETER MICHAEL LEE	2025-05-31	2025-07-01	31	38	700.00	21700.00
ROMANI GRAHAM	2025-05-28	2025-06-04	7	34	700.00	4900.00
MATTHEW LLOYD ADAMS	2025-05-31	2025-07-01	31	37	700.00	21700.00
EDWARD GEORGE SETON FENWICK	2025-05-31	2025-06-18	18	36	700.00	12600.00
JAMES GARETH DAVIES	2025-05-31	2025-07-01	31	35	700.00	21700.00
SHELL CIANCHETTI COE	2025-05-31	2025-06-16	16	33	700.00	11200.00
LEWIS EDWARD HATFULL	2025-05-31	2025-06-30	30	32	700.00	21000.00
LOUIS BIRD	2025-05-28	2025-06-16	19	31	700.00	13300.00
CHARLOTTE ROISIN JAMES	2025-05-31	2025-07-01	31	30	700.00	21700.00
MATRTHA KANE	2025-05-23	2025-07-01	39	29	700.00	27300.00
LAUREN BETH MORTON	2025-06-02	2025-07-01	29	28	700.00	20300.00
LEONIE SCHMIDT	2025-05-31	2025-07-05	35	27	700.00	24500.00
BILL BILLINGSLEY	2025-05-23	2025-07-01	39	25	700.00	27300.00
DARREN SWIFT	2025-05-23	2025-07-01	39	24	700.00	27300.00
TOM WINTERTON	2025-05-23	2025-06-27	35	23	700.00	24500.00
TANIA LOURO PEREZ	2025-05-31	2025-07-05	35	22	700.00	24500.00
BRENDAN EASTON	2025-05-31	2025-07-01	31	21	700.00	21700.00
JAMES ROSS	2025-05-23	2025-07-01	39	20	700.00	27300.00
TOBI JOSEPH RICHMOND	2025-06-01	2025-07-02	31	18	700.00	21700.00
MATT BARRATT	2025-05-23	2025-07-01	39	26	700.00	27300.00
ALEXIS PARK	2025-06-01	2025-07-01	30	17	700.00	21000.00
DANIEL BARRINGTON NIGHT INGALE	2025-05-31	2025-06-30	30	15	700.00	21000.00
JORDAN AMIR HERON	2025-05-31	2025-07-01	31	14	700.00	21700.00
NATALIA EWA MICHALAK	2025-05-31	2025-06-30	30	13	700.00	21000.00
SAMUEL GONZALEZ MUÑOZ	2025-05-31	2025-07-01	31	10	700.00	21700.00
SEUMAS OGILVIE NAIRN	2025-05-26	2025-06-27	32	9	700.00	22400.00
OLLIE ELLIOT	2025-06-01	2025-07-02	31	8	700.00	21700.00
CHARLOTTE HARPER	2025-05-27	2025-07-01	35	7	700.00	24500.00
GEORGINA ROSIE PRESTON	2025-05-26	2025-07-04	39	6	700.00	27300.00

JAKE PENNINGTON	2025-05-31	2025-06-30	30	5	700.00	21000.00
TREVOR DOUGLAS STANLEY SMITH	2025-05-26	2025-07-01	36	4	700.00	25200.00
JIM BONNEY	2025-05-23	2025-07-01	39	2	700.00	27300.00
BEN MAJOR	2025-05-23	2025-07-01	39	1	700.00	27300.00
					Subtotal:	914200.00 MAD
					<b>Total Due:</b>	<b>914200.00 MAD</b>

PAYMENT INFORMATION

Please make payment to:  
Banque Populaire  
RIB: 10156621211 1470932000567

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