

HOTEL KISSAN AGDZ

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INVOICE

Invoice Details:

Invoice Number: INV-1-20250607
Invoice Date: 07-06-2025
Due Date: 07-06-2025

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 (MAD)	Total (MAD)
1	LAUREN BETH MORTON	02-06-2025	01-07-2025	29	28	700.00	20300.00
2	TOBI JOSEPH RICHMOND	01-06-2025	02-07-2025	31	18	700.00	21700.00
3	ALEXIS PARK	01-06-2025	01-07-2025	30	17	700.00	21000.00
4	OLLIE ELLIOT	01-06-2025	02-07-2025	31	08	700.00	21700.00
5	JACK STEVENSON	31-05-2025	01-07-2025	31	44	700.00	21700.00
6	DAN WOODROW	31-05-2025	01-07-2025	31	43	700.00	21700.00
7	RICHARD GRAHAM FARISH	31-05-2025	01-07-2025	31	39	700.00	21700.00
8	PETER MICHAEL LEE	31-05-2025	01-07-2025	31	38	700.00	21700.00
9	MATTHEW LLOYD ADAMS	31-05-2025	01-07-2025	31	37	700.00	21700.00
10	EDWARD GEORGE SETON FENWICK	31-05-2025	18-06-2025	18	36	700.00	12600.00
11	JAMES GARETH DAVIES	31-05-2025	01-07-2025	31	35	700.00	21700.00
12	SHELL CIANCHETTI COE	31-05-2025	16-06-2025	16	33	700.00	11200.00
13	LEWIS EDWARD HATFULL	31-05-2025	30-06-2025	30	32	700.00	21000.00
14	CHARLOTTE ROISIN JAMES	31-05-2025	01-07-2025	31	30	700.00	21700.00
15	LEONIE SCHMIDT	31-05-2025	05-07-2025	35	27	700.00	24500.00
16	TANIA LOURO PEREZ	31-05-2025	05-07-2025	35	22	700.00	24500.00
17	BRENDAN EASTON	31-05-2025	01-07-2025	31	21	700.00	21700.00
18	DANIEL BARRINGTON NIGHT INGALE	31-05-2025	30-06-2025	30	15	700.00	21000.00
19	JORDAN AMIR HERON	31-05-2025	01-07-2025	31	14	700.00	21700.00
20	NATALIA EWA MICHALAK	31-05-2025	30-06-2025	30	13	700.00	21000.00
21	SAMUEL GONZALEZ MUÑOZ	31-05-2025	01-07-2025	31	10	700.00	21700.00
22	JAKE PENNINGTON	31-05-2025	30-06-2025	30	05	700.00	21000.00
23	BEX ROBINSON	28-05-2025	16-06-2025	19	Suite 3	700.00	13300.00
24	MAX SHAPIRA	28-05-2025	17-06-2025	20	Suite 2	700.00	14000.00
25	PATH MAHON	28-05-2025	01-07-2025	34	Suite 1	700.00	23800.00
26	LAUREN JACOB	28-05-2025	01-07-2025	34	42	700.00	23800.00
27	NICK GILL	28-05-2025	01-07-2025	34	41	700.00	23800.00
28	NAZIFAH MIAH	28-05-2025	01-07-2025	34	40	700.00	23800.00

29	ROMANI GRAHAM	28-05-2025	04-06-2025	7	34	700.00	4900.00
30	LOUIS BIRD	28-05-2025	16-06-2025	19	31	700.00	13300.00
31	CHARLOTTE HARPER	27-05-2025	01-07-2025	35	07	700.00	24500.00
32	SEUMAS OGILVIE NAIRN	26-05-2025	27-06-2025	32	09	700.00	22400.00
33	GEORGINA ROSIE PRESTON	26-05-2025	04-07-2025	39	06	700.00	27300.00
34	TREVOR DOUGLAS STANLEY SMITH	26-05-2025	01-07-2025	36	04	700.00	25200.00
35	MATRTHA KANE	23-05-2025	01-07-2025	39	29	700.00	27300.00
36	BILL BILLINGSLEY	23-05-2025	01-07-2025	39	25	700.00	27300.00
37	DARREN SWIFT	23-05-2025	01-07-2025	39	24	700.00	27300.00
38	TOM WINTERTON	23-05-2025	27-06-2025	35	23	700.00	24500.00
39	JAMES ROSS	23-05-2025	01-07-2025	39	20	700.00	27300.00
40	MATT BARRATT	23-05-2025	01-07-2025	39	26	700.00	27300.00
41	JIM BONNEY	23-05-2025	01-07-2025	39	02	700.00	27300.00
42	BEN MAJOR	23-05-2025	01-07-2025	39	01	700.00	27300.00

Subtotal	914200.00 MAD
Total Due	914200.00 MAD

The total amount due is Neuf cent quatorze mille deux cents Moroccan dirhams.

RIB (Banque Populaire) : 101 566 2121114709320005 67
 Identifiant Commun de l'Entreprise (ICE) : 001743083000092
 Patente : 457700803
 Identifiant Fiscal (IF) : 6590375
 Registre de Commerce (RC) : 12/58

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