

HOTEL KISSAN AGDZ

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INVOICE

Invoice Details:

Invoice Number: INV-1-20250618
Invoice Date: 18-06-2025

Billed To:

Company: DUNE FILMS
ICE: 001524579000063

Stay Details:

#	Guest Name	Check-in	Check-out	Nights	Room N°	Rate (MAD)	Total (MAD)
1	LAUREN BETH MORTON	02-06-2025	02-07-2025	30	28	700.00	21 000.00
2	OLLIE ELLIOT	01-06-2025	02-07-2025	31	08	700.00	21 700.00
3	TOBI JOSEPH RICHMOND	01-06-2025	02-07-2025	31	18	700.00	21 700.00
4	ALEXIS PARK	01-06-2025	02-07-2025	31	17	700.00	21 700.00
5	EDWARD GEORGE SETON FENWICK	31-05-2025	18-06-2025	18	36	700.00	12 600.00
6	CHARLOTTE ROISIN JAMES	31-05-2025	02-07-2025	32	30	700.00	22 400.00
7	JORDAN AMIR HERON	31-05-2025	02-07-2025	32	14	700.00	22 400.00
8	MATTHEW LLOYD ADAMS	31-05-2025	02-07-2025	32	37	700.00	22 400.00
9	PETER MICHAEL LEE	31-05-2025	02-07-2025	32	38	700.00	22 400.00
10	JACK STEVENSON	31-05-2025	02-07-2025	32	44	700.00	22 400.00
11	DAN WOODROW	31-05-2025	02-07-2025	32	43	700.00	22 400.00
12	JAMES GARETH DAVIES	31-05-2025	02-07-2025	32	35	700.00	22 400.00
13	SAMUEL GONZALEZ MUNOZ	31-05-2025	02-07-2025	32	10	700.00	22 400.00
14	RICHARD GRAHAM FARISH	31-05-2025	02-07-2025	32	39	700.00	22 400.00
15	BRENDAN EASTON	31-05-2025	02-07-2025	32	21	700.00	22 400.00
16	LEONIE SCHMIDT	31-05-2025	02-07-2025	32	27	700.00	22 400.00
17	TANIA LOURO PEREZ	31-05-2025	02-07-2025	32	22	700.00	22 400.00
18	PATH MAHON	31-05-2025	02-07-2025	32	Suite 1	700.00	22 400.00
19	NATALIA EWA MICHALAK	31-05-2025	30-06-2025	30	13	700.00	21 000.00
20	LEWIS EDWARD HATFULL	31-05-2025	30-06-2025	30	32	700.00	21 000.00
21	SHELL CIANCHETTI COE	31-05-2025	18-06-2025	18	33	700.00	12 600.00
22	DANIEL BARRINGTON NIGHT INGALE	31-05-2025	30-06-2025	30	15	700.00	21 000.00
23	JAKE PENNINGTON	31-05-2025	30-06-2025	30	05	700.00	21 000.00
24	ROMANI GRAHAM	28-05-2025	04-06-2025	7	34	700.00	4 900.00
25	NICK GILL	28-05-2025	02-07-2025	35	41	700.00	24 500.00
26	NAZIFAH MIAH	28-05-2025	02-07-2025	35	40	700.00	24 500.00
27	LOUIS BIRD	28-05-2025	18-06-2025	21	31	700.00	14 700.00

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

Subtotal	966 700.00 MAD
Taxe Communale (15.00 MAD)	20 715.00 MAD
Taxe Touristique (8.00 MAD)	11 048.00 MAD
Total Due	998 463.00 MAD

This invoice has been finalized in the amount of nine hundred and ninety-eight thousand, four hundred and sixty-three 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.