

HOTEL KISSAN AGDZ

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INVOICE

**Invoice Details:**  
Invoice Number: 2be7e303  
Invoice Date: 19-06-2025  
Check-in Date: 2025-04-28

**Billed To:**  
Guest: MAX SHAPIRA  
Room: Suite #Suite 2  
Check-out Date: 2025-06-19

Additional Services:

Service / item	Quantity	Unit Price (MAD)	Total (MAD)
Glass of Wine	4	50.00	200.00
Casablanca Beer	50	50.00	2 500.00
Subtotal:			2 700.00 MAD
TAX			0.00 MAD
Total Due:			2 700.00 MAD

**This invoice has been finalized in the amount of two thousand, seven hundred dirhams.**  
Payment is due upon receipt. We accept cash, credit card, and bank transfers.

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.