



HOTEL INVOICE

Invoice Number	3396	Guest Name	Daniel Smith
Date of Issue	2021-10-18	Guest Address	USNV Fox FPO AP 80229
No. of Adults	1		
No. of Children	0		
Others	0		

No.	DATE	DESCRIPTION	AMOUNT
1	2021-10-16	Guest room	\$180
2	2021-10-16	Laundry	\$15
3	2021-10-16	Dinner	\$70
4	2021-10-16	Breakfast	\$30
5	2021-10-17	Guest room	\$180
6	2021-10-17	Breakfast	\$30
7	2021-10-17	Dinner	\$70
8	2021-10-17	Laundry	\$15
9	2021-10-17	Taxi	\$90
10	2021-10-18	Guest room	\$180
11	2021-10-18	Dinner	\$70
12	2021-10-18	Breakfast	\$30
13	2021-10-18	Minibar	\$90
Subtotal			\$1050
Discounts			\$30
Taxes			\$90.5
Total			\$1110.5