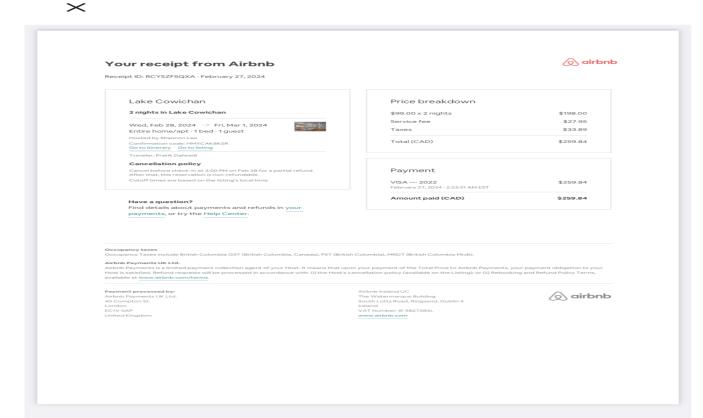


5:47 PM

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1:14 PM



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Your receipt from Airbnb

Receipt ID: RCR52MCMQR - January 28, 2024





Have a question?
Find details about payments and refunds in your payments, or try the Help Center.

\$99.00 x 2 nights	\$198.00
Service fee	\$27.95
Taxes	\$33.89

VISA 2022 January 28, 2024 - 2:57:55 PM EST	\$259.84
Payment	

Occupancy Taxes
Occupancy Taxes include British Columbia GST (British Columbia, Canada), PST (British Columbia), MRDT (British Columbia Mrdt).

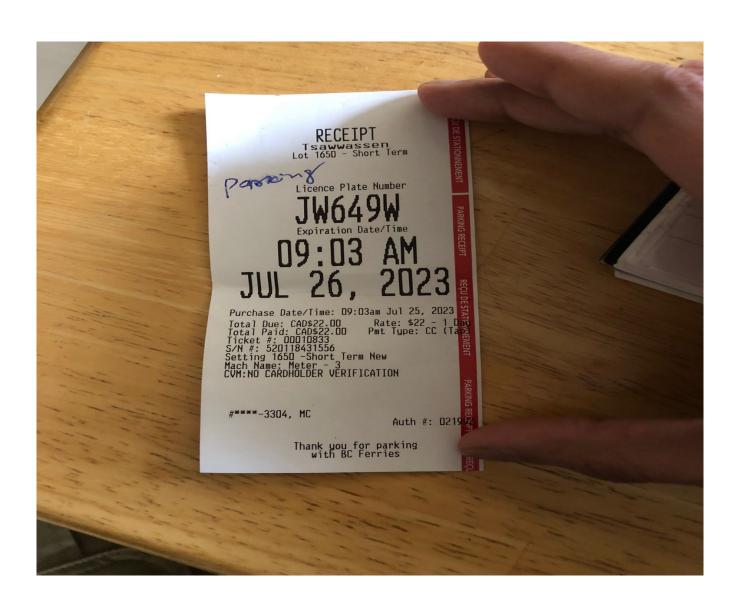
Occupancy Taxes include errors Coumbia 651 (errors Columbia, Canada, 751 (errors Columbia), MRD1 (errors Columbia Mrd1).

Alribah Payments Wis Life.

Airbah Payments is a limited payment collection agent of your Host. It means that upon your payment of the Total Price to Airbah Payments, your payment obligation to your Host is easified. Refruind requests will be processed in accordance with: (i) the Host's cancellation policy (available on the Listing); or (ii) Rebooking and Refruind Policy Terms, available at www.airbahb.com/terms.

Airbnb Ireland UC
The Watermarque Building
South Lotts Road, Bingsend, Dublin 4
Ireland
VAT Rlumber: E 982784L
www.airbnb.com







RENTAL INVOICE

An Independent Franchisee H.A.L.T. Holdings Ltd. 1602 Northfield Road Nanaimo BC V9S 3A7 GST:122251432 RT0001 Email: Nanaimo@drivenational.ca

RENTAL INVOICE NUMBER: 00152600 RENTAL INVOICE DATE: 22/03/2024

RENTAL AGREEMENT NUMBER: YCDT01-5755

RESERVATION NUMBER:

RENTAL LOCATION:

NANAIMO AIRPORT 3350 SPITFIRE ROAD VOR 1H0 NANAIMO, BC 250-245-2636 RENTAL DATE/TIME:

20/03/2024 10:49 PM RENTER NAME

PRATIKKUMAR DALWADI

COMPANY NAME AND ADDRESS

RETURN LOCATION:

NANAIMO AIRPORT 3350 SPITFIRE ROAD VOR 1H0 NANAIMO, BC 250-245-2636 **RETURN DATE/TIME:**

22/03/2024 06:45 PM

VEHICLE INFORMATION

Unit: YYJA3031 Model: ELANTRA ESSENTIAL KM Out: 40365 Fuel Out: F
License Plate: NG277M Class Driven: ICAR KM In: 40487 Fuel In: F

State/Province: BC Class Charged: CCAR KM Driven: 122

CHARGES DESCRIPTION

<u>Description</u>	Amount (CAD)
RATE CHARGE	94.00
OVER 25 DED 500	57.90
CONCESSION RECOUP FE	22.17
PROV VEHICLE RENTAL	3.00
VEH LIC FEE RECOVERY	7.58
PST	8.66
GST	9.23
Total Charges	202.54

PAYMENTS

Date CC Type CC Number Auth Code Auth Amount (CAD) Payment Amount

VI XXXX-XXXX-2022 AUTH#:488041 300.00

22/03/2024 07:13 PM XXXX-XXXX-2022 202.54

Total Payments: 202.54
Total Amount Due: 0.00







Your receipt from Airbnb



Receipt ID: RCRPTF5M5Z · March 19, 2024

Lake Cowichan

2 nights in Lake Cowichan

Wed, Mar 20, 2024 — Fri, Mar 22, 2024
Entire home/apt - 1 bed - 1 guest
Heisteld by Autolin Modration
Confirmation code (1489-44509)

Cancellation policy

his reservation is non-refundable.

Have a question?

Find details about payments and refunds in $\underline{\text{your}}$ payments, or try the Help Center.

 9710e breakdown
 \$258.00

 \$128.00 x 2 rights
 \$258.00

 Cleaning fee
 \$75.00

 Service fee
 \$47.01

 Taxes
 \$57.00

 Total (CAD)
 \$437.01

Payment

VISA --- 2022

\$437.01 \$437.01

Amount paid (CAD)

Occupancy taxes

 ${\tt Occupancy Taxes include MRDT (British Columbia Mrdt), PST (British Columbia), British Columbia GST (British Columbia, Canada)}$

Airbnb Payments UK Ltd.

Airbit Pyrments is a limited pyrment collection agent of your Host. It means that upon your payment of the Total Price to Airbiti Pyrments, your payment obligation to you Note it satisfied. Befuin requests will be processed in accordance with: (i) the Host's cancellation policy (available on the Listing); or (ii) Rebooking and Refund Policy Terms, available at www.airbiti.com/Terms.

Payment processed by: Airbnib Payments UK Ltd. 40 Compton St. London

The Waterman

South Lotts Road, Ringsend, Dublin 4 Ireland

VAT Number: IE 9827384L www.airbnb.com

