



Your receipt from Airbnb



Receipt ID: RCRPTFSMSZ · 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



Hosted by Austin Robertson

Confirmation code: HH9H4A95Q9

[Go to Itinerary](#) · [Go to listing](#)

Traveler: Pratik Dalwadi

Cancellation policy

This reservation is non-refundable.

CutOff times are based on the listing's local time

Have a question?

Find details about payments and refunds in [your payments](#), or try the [Help Center](#).

Price breakdown

\$129.00 x 2 nights	\$258.00
Cleaning fee	\$75.00
Service fee	\$47.01
Taxes	\$57.00
Total (CAD)	\$437.01

Payment

VISA — 2022	\$437.01
March 19, 2024 · 5:30:01 PM EDT	
Amount paid (CAD)	\$437.01

Occupancy taxes

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

Airbnb Payments UK Ltd.

Airbnb Payments is a limited payment collection agent of your Host. It means that upon your payment of the Total Price to Airbnb Payments, your payment obligation to your Host is satisfied. Refund 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.airbnb.com/terms](#).

Payment processed by:

Airbnb Payments UK Ltd.
40 Compton St.
London
EC2V 6AP
United Kingdom

Airbnb Ireland LLC
The Watermarque Building
South Lotts Road, Ringsend, Dublin 4
Ireland
VAT Number: IE 9827384L
[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
V0R 1H0 NANAIMO, BC
250-245-2636

RENTAL DATE/TIME:
20/03/2024
10:49 PM

RENTER NAME
PRATIKKUMAR DALWADI

RETURN LOCATION:
NANAIMO AIRPORT
3350 SPITFIRE ROAD
V0R 1H0 NANAIMO, BC
250-245-2636

RETURN DATE/TIME:
22/03/2024
06:45 PM

COMPANY NAME AND ADDRESS

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

Description	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
22/03/2024 07:13 PM	VI	XXXX-XXXX-XXXX-2022 XXXX-XXXX-XXXX-2022	AUTH#:488041	300.00	202.54

Total Payments: 202.54
Total Amount Due: 0.00

MESSAGES: