Ho					Nr. SK Mobile M.: 846992		
Name Mr. Mehu Duwi Mr M/s Address					No. of Person Arrival Date Time	Person_(2) Tariff_17997 Arrival Date Time 2411113	
H.R. No			Room	No. 101	Date Time	27/11/12	
Date	24/11	25/11	26/11			Received with thanks sum of Rupees CASH	
Room Tariff	1750).	1750).	1750)_		52501-		
Calls						Rs. Ps.	
Tea & Breakfast		F	OTEL	PREMIUM		52501-	
Laundry		2	01, 2nd F	loor, Premier Ch	CONTRACTOR OF THE PROPERTY OF	Receipt No	
Taxi				• M.: 98246808	372		
F&B						CREDIT CARD	
G.P.O./Mics.						Name :	
Extra Bed			or the communication and the P24 8 3 \$4 0 0 0 0 0 0			No.:	
Luxury Tax						Validity	
Total	14501-	1750)	1750)-	Jor ty hu	1(5250)	Amount	
Total 14501- 1450). 14501- Vor 14501- Amount Bill must be paid on Presentation, Cheques are not accepted Charged to M/s Room No. 101 Signature For HOTEL PREMIUM							
Cells Bill No. Am	ount Bill f	Laundry No. Amo	unt Bill N			F & B. Misc. o. Amount Bill No. Amount	