					,6	No. of Person_ Arrival Date Tim	91 Date 20 9 1. 1 Tariff 1750 e 20 9 12 e 22 9 12
)ate	2019	2210				35001.	Received with thanks sum of Rupees CASH
Room Tarif	19501	17/50				330	Rs. Ps.
Tea & Breakfast Laundry							Receipt No
Taxi F & B		201,	and Floor	Premier d. Alkapu	Chambe		CREDIT CARD
G.P.O./Mid	es.		org.		1772		Name :
Extra Bed					Manager & Accommodate Administrative Chicago		No.:Validity
Luxury Ta	3250					3500	Amount
Bill must	to M/s	Presentat	ion, Cheq	ues are not	Total Rs.	3500	ATTN. MR. For HOTEL PREMIUI
Cell:		Laundry Bill No. An		F & B. No. Amou	F	& B.	F & B. Misc. Bill No. Amount Bill No. Am