



Hyatt Regency Dubai Creek Heights
On behalf of DREC

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Ahmed
C405, 1st Lane
Delhi
India

Room No 150A
Arrival 01-Dec-19
Departure 02-Dec-19
Printed
Page 1 of 3
Cashier cashier_upl
CRS No. 100001
Invoice No Hyatt01
Date

Guest Name: Mr. Ahmed

Tax Invoice

DATE	DESCRIPTION	REFERENCE	VAT Rate	Amount (before VAT)	VAT (AED)	Amount (after VAT)
01-Dec-19	Accommodation *	Reference A	5	547.00	27.35	574.35
01-Dec-19	F&B *	Reference B-Check#12345	5	150.00	7.50	157.50
01-Dec-19	F&B Others	Reference C-Check#123456	5	100.00	5.00	105.00
01-Dec-19	Spa Merchandise	Reference D	5	100.00	5.00	105.00
01-Dec-19	Laundry	Reference E-Check#1234567	5	70.00	3.50	73.50
01-Dec-19	Transportation	Reference F	5	150.00	7.50	157.50
01-Dec-19	Miscellaneous	Reference H	5	80.00	4.00	84.00
02-Dec-19	Accommodation *	Reference I	5	547.00	27.35	574.35
02-Dec-19	Service Charges		5	124.40	6.22	130.62
Total Taxable Supplies				1868.40	93.42	1961.82
02-Dec-19	Transportation (VAT Exempted)	Reference G		93.46		93.46
02-Dec-19	Tourism Dirham			20.00		20.00
02-Dec-19	Municipality Fee (Out of Scope of VAT)***		-	128.62	-	128.62
Total Others				242.08	0.00	242.08
Grand Total				2110.48	93.42	2203.90
02-Dec-19	Advance Deposit	123456789		-476.19	-23.81	-500.00
02-Dec-19	VISA 3C	*****				-200.00
Amounts Received (Total)						-700.00
Rebate / Discount / Credits						
Balance Due						1503.90

*Subject to service charge at 10% as per Municipality Laws
***The clarification on applicability of VAT on Municipality Fee is still pending with FTA.
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Guest Signature _____

The above charges include 10% Service Charge and 7% Municipality Fee,where applicable. All fees and charges are subject to change by local authorities.I agree that I am personally liable for the payment of the following statement and if the person, company or association indicated by me as being responsible for the same does not do so, my liability for such payment shall be joint and several with such person, company or association.