



INFORMATION INVOICE

Mr. James Wilson
Kenya

AR No.

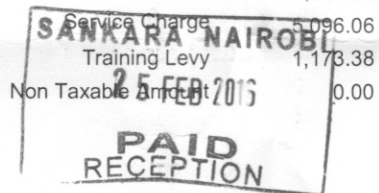
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Room : 3017
Arrival : 22/02/16
Departure : 25/02/16
Adults/Children : 1 / 0
Invoice No. :
Voucher No. :
Confirmation No.: 5236965
Invoiced By :
Date : 25-FEB-16 08:31 arr
Currency : KES
PIN No: P051188529H || VAT No: 0161506U

| Date | Description | Supplement | Charges | Credits |
|--------------------|---------------|------------------|-----------|-----------|
| 22/02/16 | Accommodation | 11045535 | 25,300.00 | |
| 23/02/16 | Accommodation | 11045541 | 25,300.00 | |
| 24/02/16 | Accommodation | 11052082 | 25,300.00 | |
| 25/02/16 | Cash | | | 5,000.00 |
| 25/02/16 | Visa Card | 448632XXXXXX8359 | 02/19 | 70,900.00 |
| Total | | | 75,900.00 | 75,900.00 |
| Balance Due(KES) | | | | .00 |

Tax Breakdown - KES

Net Taxable Amount 58,668.78
VAT 10,961.78
Service Charge 5,096.06
Training Levy 1,178.38
Non Taxable Amount 0.00



Guest Signature _____

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay any part of the full amount of these charges.

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