



PROPERTY DETAILS

Unit no: **302**
Community Name: **fouji community**
Project Name: **fouji project**
Building Name: **fouj building**
Floor: **22**

RESERVATION DETAILS

Confirmation Code/ Ref: **HMXKASA**
Booking Agent: **Direct Booking**
Mode Of Payment: **CASH**
Reservation Date: **Sat Oct 07 2023**
Check-In Date: **Sat Oct 28 2023**
Check-Out Date: **Tue Oct 31 2023**
No. Of Nights: **3**
Tourism Fee /Unit: **10**

GUEST DETAILS

Guest Name: **kapil sharma**
Email: **kapil@gmail.com**
Passport No: **Not Available**
Mobile Number: **9921921**
Nationality: **Not Available**
No. Of Occupants: **2**

RESERVATION PAYOUT DETAILS	Amount
Security Deposit Amount	19,000.00 AED
TOTAL PAYOUT	200.00 AED
Host Service Fee (Portal)	20.00 AED
Total Collection All Incl	220.00 AED
Cleaning Fee	0.00
TOTAL ADDITIONAL FEE	30.00 AED
Total Room Rent + GM+VAT	190.00 AED
Room Rent Amount: (Incl. Portal Fee)	180.95 AED
Room Rent Amount: (Host Payable)	160.95 AED
Guest Service Fee	0.00
Guest Management Fee	0.00
Host Management Fee	32.19 AED
Total Room Rent Amount (Incl. GM FEE)	180.95 AED
VAT 5% On Booking Room Rent	0.00
VAT 5% On Service Fee	0.00
VAT 5% On Cleaning Fee	0.00
VAT 5% On Guest Management	0.00
VAT 5% On Host Management Fee	0.00
Total Payout Vat	0.00
Total Room Rent + GM+VAT	190.00 AED
Audit Difference	0.00
Total Collection All Incl	220.00 AED