



Original

To: MR VINAY TUMKUR UMADEV
Infor nexus

Tax Invoice number: 5815
Folio number: 703901
Invoice Date : 01/02/20
Company: La Cappella Hotel LTD.
Manager :
V.A.T No : 514712462
Comp No: 514712462

Nationality: India

Folio Type: AllCharges

Agent/Comp:

Check-In: 27/01/20 22:09:06

Room	Arrival	Departure	Persons	Board	Currency
113	27/01/20	01/02/20	1/0/0/0	B/B	U.S.\$

Date	Description	Reference	Qty	Debit	Credit	Balance
27/01/20	Visa Is	5580	1		736.50	(2539.44 NIS)
27/01/20	113 Daily Room Charge		1	141.75		-594.75
28/01/20	113 Daily Room Charge		1	141.75		-453.00
29/01/20	113 Daily Room Charge		1	141.75		-311.25
30/01/20	113 Daily Room Charge		1	141.75		-169.50
31/01/20	113 Daily Room Charge		1	168.00		-1.50
01/02/20	Manual Room Charge		1	1.50		0.00

Tax Invoice: 5815	Amount	Tax	Total	Issued: 01/02/20 14:30
Total in U.S.\$	736.50	0.00	736.50	Receipt No. 5580
Charges VAT 17.0%	0.00	0.00		Payment this receipt 0.00 U.S.\$
	2,539.44			Voucher: 3369SC000067
Total in Shekel	2,539.44	0.00	2,539.44	Clerk: beery yuval