

INFORMATION TAX INVOICE
TRN. : 100004417000003

Mr. Nitin Jain
India

Conf. No : 9497329
Date : 01-NOV-25
Folio No :
Email :

Room No. : 1415
Arrival : 27/10/25 14:02
Departure : 01/11/25 00:00
Page No. : 1 of 1
User ID : RAHUL_SO

Date	Text	Charges AED	Credits AED
27/10/25	Deposit Transferred at C / In		4,275.30
27/10/25	Cash FO		100.00
27/10/25	Accommodation Charges	1,031.86	
28/10/25	Accommodation Charges	1,031.86	
29/10/25	Accommodation Charges	1,031.86	
30/10/25	Accommodation Charges	639.86	
31/10/25	Accommodation Charges	639.86	
Total		4,375.30	4,375.30

Balance 0.00 AED
VAT Excl. Amt 4,183.30 AED
5 % VAT 192.00 AED

The Above Sum is inclusive of 10 % Service Charge , 7 % Municipality Fee & Tourism Dirham.
5 % VAT (exclusive on Municipality Fee & Tourism Dirham)

Guest Signature _____

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Mr. Nitin Jain
India

Conf. No : 9497358
Date : 01-NOV-25
Folio No : 565416
Email :

Room No. : 2807
Arrival : 27/10/25 23:35
Departure : 31/10/25 09:36
Page No. : 1 of 1
User ID : RAHUL_SO

Date	Text	Charges AED	Credits AED
27/10/25	Deposit Transferred at C / In		3,341.84
27/10/25	Accommodation Charges	933.46	
28/10/25	Accommodation Charges	933.46	
29/10/25	Accommodation Charges	933.46	
30/10/25	Accommodation Charges	541.46	
Total		3,341.84	3,341.84

Balance	0.00 AED
VAT Excl. Amt	3,191.76 AED
5 % VAT	150.08 AED

The Above Sum is inclusive of 10 % Service Charge , 7 % Municipality Fee & Tourism Dirham.
5 % VAT (exclusive on Municipality Fee & Tourism Dirham)

Guest Signature _____

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Departure : 31/10/25 09:36
Page No. : 1 of 1
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Date	Text	Charges AED	Credits AED
27/10/25	Cash FO		80.00
27/10/25	Accommodation Charges	20.00	
28/10/25	Accommodation Charges	20.00	
29/10/25	Accommodation Charges	20.00	
30/10/25	Accommodation Charges	20.00	
Total		80.00	80.00

Balance	0.00 AED
VAT Excl. Amt	80.00 AED
5 % VAT	0.00 AED

The Above Sum is inclusive of 10 % Service Charge , 7 % Municipality Fee & Tourism Dirham.
5 % VAT (exclusive on Municipality Fee & Tourism Dirham)

Guest Signature _____