



Reflections

home away from home

INVOICE

Name : SCHIAVULLI BARBARA

Address:

Company: Booking Com
Group :

Conf No : 10275
Room No. : 306
Arrival : 24/10/2015 22:07
Departure : 26/10/2015 09:08
Room Type : VeniceKing
Page No : 1
C\O User : ANN
Bill No : 14494

Date	Ref.	Description	Debit (AED)	Credit (AED)
24/10/2015		Room Charges BB	289.32	
24/10/2015		Tourism Dirham Fee	10.00	
24/10/2015	4157	Room Service	45.00	
24/10/2015	17137	Advance (C.Card)		-578.64
25/10/2015		Room Charges BB	289.32	
25/10/2015		Tourism Dirham Fee	10.00	
26/10/2015	17209	Advance (C.Card)		-65.00
Total			643.64	-643.64
Balance			0.00	AED

Settlement Details:

CASH (AED)	0.00
Folio Closed	0.00

160,75 e

Guest Signature

All the above rates are inclusive of 10% Municipality Fee & 10% Service Charge

I Agree that my liability for this bill is not waived and i agreed to be held personally liabl in the event that the indicated person company or association fails to pay for any part of or the full amount of these charges. Bill is payable on presentation or departure.

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