**COMPANY LOGO**

**HOTEL POOL SIDE**

**Date: --/--/-- Invoice no:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Date** | **Description** | **Reference** | **Debit USD** | **Credit USD** |
| 21/04/06 | Transient Room Revenue | [NA Room] | 120.00 |  |
| 21/04/06 | Room Tax- 6% | [Add: 6%.(B)] | 7.20 |  |
| 21/04/06 | Occupancy Tax- 4% | [Add: 4%.(B)] | 4.80 |  |
| 22/04/06 | Transient Room Revenue | [NA Room] | 120.00 |  |
| 22/04/06 | Room Tax- 6% | [Add: 6%.(B)] | 7.20 |  |
| 22/04/06 | Occupancy Tax- 4% | [Add: 4%.(B)] | 4.80 |  |
| 23/04/06 | Transient Room Revenue | [NA Room] | 120.00 |  |
| 23/04/06 | Room Tax- 6% | [Add: 6%.(B)] | 7.20 |  |
| 23/04/06 | Occupancy Tax- 4% | [Add: 4%.(B)] | 4.80 |  |
| 24/04/06 | Check |  |  | 396.00 |
|  |  |  |  |  |
|  |  |  | **Total** | **Total balance** |
|  | 396.00 USD | 396.00 USD |

**ADDRESS**

**STREET 12 PLOT 5 CITY**

**Contact no**

**768734643756**

**Email**

**your@gmail.com**

**Arrival :21/6/20**

**Departure :21/10/20**

**Departure rate :1040**

**Folio no :120**