DAR ES SALAAM SERENA
HOTEL

INFORMATION INVOICE

JF Sunday Brunch November
Data Migration

Invoice No. :
Room : 9057
Arrival : 16/09/14
Departure : 30/11/14
Confirmation No. : 2659430
Cashier :
Invoice Date : 16/09/14 17:58
Currency : TZS

JF Sunday Brunch November
Reference :
Agent Vchr No. : ATT:Shabani Kaluse
AR Number :

Date	Description	Reference	Charges	Credits
16/09/14	Cash	Brunch November 2,2014		50,000.00
		Total	**0.00**	**50,000.00**
		Balance Due		**-50,000.00**

VAT Breakdown - TZS

Net Taxable Amount:	0.00
VAT 18%:	0.00
Non VAT Amount:	0.00
Total Amount:	**0.00**

Join the Serena Prestige Club and start earning points.

I agree that my liability for this is not waived and agree to be responsible in the event that the Person/Company/Association fails to honour part or full amount of the bill.

Signature _____
Please check the bill and obtain a receipt for all payments.

TIN No. 100-100-118 VAT No. 10-000001-Q

Thank you for choosing Serena Hotels. We look forward to serving you again in future

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