



Total Kenya Limited
Kenya

PIN NO :

Mailanyi, Paul

AR No. : DDTOT001

Adult: 1

Currency :

Children: 0

TAX INVOICE

Invoice No. : 212764
Arrival : 20/06/18
Departure : 21/06/18
Page No. : 1 of 1
Room No. : 5306
Cashier No. : 48
Our Voucher : 875700
Your Voucher : SV18060788
Date : 21-JUN-18 08:37 am
PIN NO: P000620733J || VAT NO: 0116483G

Date	Description	Supplement	Charges	Credits
20/06/18	Harbour Bar	Room# 5306 : CHECK# 0011337	400.00	
20/06/18	Accommodation	55503144	9,126.00	
Total			9,526.00	.00
Balance Due			9,526.00	

Net Taxable Amount 7,624.69
VAT 16% 1,219.95
Non VAT Amount .00
Other Levies 681.36

Voyager Beach Resort will only accept dispute on this invoice if claimed in writing within thirty (30) days from the date of invoicing.
Voyager Beach Resort reserves the right to close the credit line if accounts are not settled within the agreed credit terms.

ORIGINAL

70974EC0DC640A87506B1435C2273B756CD812B1 0048-99018620-1806210848-CQSE07003383
Silver Holdings Ltd. P.O. Box 34117 Mombasa | Tel: +254 041 4751140 | Fax: +254 41 472544 | email: info@voyagerresorts.co.ke
web site: www.heritage-eastafrika.com



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INFORMATION ONLY

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Service Voucher

(Supplier Copy)

File No. : IB18060412

Date : 16-JUN-18

Voucher No.: SV18060788

Send Mail

Hotel : PH0003 VOYAGER BEACH RESORT

No of Pax : 1

Adults : 1

Child : 0

Tel : Fax :

Clients: MWITI/PAUL

Arrival on : 20-JUN-18

From :

Flight:

Hours: 00:00

Departure on : 21-JUN-18

From :

Flight:

Hours: 00:00

Mode of Transport : Not Applicable

Pickup By :

Dropoff By :

Remarks : 1 Unit(s) Single Room with meal plan Half Board. Bills for accommodation, meals with a soft drink should be forwarded to Total Kenya Ltd. for payment but note that payment for extras should be direct.

Payment VOYAGER BEACH RESORT

Amount : KES

9,126.00

Executive ID : CATHERINE KIARIE
TOURS

Trans-National Plaza, 8th Floor, City Hall Way, P.O. Box: 10141-00100, Nairobi, Kenya.

Pilot Line: +254 (20) 220 3000, 2222 518, 3340 999 Fax: +254 (20) 2222 348

Email: leisure@bcdtravel.co.ke Website: www.bcdtravel.co.ke

Emergency Contact: +254 735 762 030 Email: emergency@bcdtravel.co.ke

Emergency Timing: Mon-Fri (18:30 to 07:30), Weekend (Sat.12.30 till Monday 07:30) & Public Holidays



SILVER HOLDINGS LTD
TA VOYAGER BEACH RESORT
P.O. BOX 67498 NAIROBI 00100
PIN NO: P000620733J
HARBOUR

150 Benjamin

Tbl 7/2 Chk 1337 Gst 1
20Jun'18 08:29PM

2 Orange Juice @ 200.00 400.00

08:33PM Total 400.00

16% VAT 51.40
2% CTL 6.44
5.5% BSCharg 20.86

PRICES INCLUSIVE OF TAX
PAYBILL 894400

PASSENGER: PAUL MWITI

CABIN NO. 5306

SIGN: [Signature] 20/6/18

AI Prefix Non Chargable To All
Inclusive Guests Only.