



BCD Travel Ksh
Kenya

PIN NO : Makhulo, Susan
AR No. : DDBCD001
Currency : KES
Adult: 1
Children: 0

TAX INVOICE

Invoice No. : 218433
Arrival : 21/08/18
Departure : 22/08/18
Page No. : 1 of 1
Room No. : 3312
Cashier No. : 50
Our Voucher : 886496
Your Voucher : SV18080321
Date : 22-AUG-18 09:02 am
PIN NO: P000620733J || VAT NO: 0116483G

Date	Description	Supplement	Charges	Credits
21/08/18	Accommodation	Routed From Obilo Brenda Of Room #222457704533	15,930.00	
21/08/18	Accommodation	57704533	15,930.00	
21/08/18	Accommodation	Routed From Groth Marie Of Room #331657706621	15,930.00	
Total			47,790.00	.00

Balance Due

47,790.00

Net Taxable Amount 38,232.00
VAT 16% 6,117.12
Non VAT Amount .00
Other Levies 3,440.88

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

44FBFCB26E50768FFBFE8C5AB91D1916481BB793 0094 00025505 1808220914 COS07003383
Silver Holdings Ltd. P.O. Box 34 P.M. Mombasa | Tel: +254 64 472 544 | Fax: +254 41 472 544 | email: info@voyagerresorts.co.ke
web site: www.heritage-castafrica.com

SERVICE VOUCHER

(Supplier Copy)

File No. : IB18080146

Date : 17-AUG-18

Voucher No.: SV18080321

Send Mail

Hotel : VOYAGER BEACH RESORT

No of Pax : 3

Adults : 3

Child : 0

Tel : Fax :

Clients: MAKHULO/S, OBILO /B, LOUISE GROTH/M

Arrival on : 21-AUG-18

From :

Flight:

Hours: 00:00

Departure on : 22-AUG-18

From :

Flight:

Hours: 00:00

Mode of Transport : Not Applicable

Pickup By :

Dropoff By :

Remarks : 3 Unit(s) Single sup sea Room with meal plan Half Board including tax and service charges on our special rate

VOYAGER BEACH RESORT

EXTRAS: CLIENT DIRECT

Payment VOYAGER BEACH RESORT

Amount : KES

47,790.00

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

