



BCD Travel Ksh  
Kenya

PIN NO : Mwaura, Lucy  
AR No. : DDBCD001 Adult: 1  
Currency : KES Children: 0

# COPY OF TAX INVOICE

Invoice No. : 220742  
Arrival : 12/09/18  
Departure : 13/09/18  
Page No. : 1 of 1  
Room No. : 1128  
Cashier No. : 48  
Our Voucher : 890687  
Your Voucher : SV18090098  
Date : 13-SEP-18 08:27 am  
PIN NO: P000620733J || VAT NO: 0116483G

Date	Description	Supplement	Charges	Credits
12/09/18	Accommodation	58288661	11,088.00	
Total			11,088.00	.00
Balance Due			11,088.00	

Net Taxable Amount 8,870.40  
VAT 16% 1,419.26  
Non VAT Amount .00  
Other Levies 798.34

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

56BB314DCB9DE4225AAF52146378E891E2C90693 0057 0002885951809130838 CQS07003383  
Silver Holdings Ltd. P.O. Box 3417 Mombasa | Tel: +254 041 4751140 | Fax: +254 41 472944 | Email: info@voyagerresorts.co.ke  
web site: www.heritage-eastfrica.com

## SERVICE VOUCHER

(Accounts Copy)

File No. : IB18090077

Date : 10-SEP-18

Voucher No.: SV18090098

Send Mail

Supplier : VOYAGER BEACH RESORT

No of Pax : 1

Adults : 1 Child : 0

Tel : Fax :

Status : RESIDENT

Clients: MWAURA/LUCY

Arrival on : 12-SEP-18

From :

Flight :

Hours: 00:00

Departure on : 13-SEP-18

From :

Flight :

Hours: 00:00

Mode of Transport : Not Applicable

Pickup By :

Dropoff By :

Remarks : 1 superior deluxe sea view Single Room with meal plan Half Board including tax and service charges on our special rate. Extras direct.

Payment VOYAGER BEACH RESORT

Debit Account : N0032 - NESTLE EQUATORIAL AFRICA REGION

KES 11,410.00

Supplier Net : PH0003 HERITAGE HOTELS

KES 11,088.00

Executive ID : Benard Ojijo

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