



Total Kenya Limited  
Kenya

PIN NO : Ouma, Joshua  
AR No. : DDTOT001  
Currency :  
Adult: 1  
Children: 0

# TAX INVOICE

Invoice No. : 208291  
Arrival : 24/04/18  
Departure : 26/04/18  
Page No. : 1 of 1  
Room No. : 4314  
Cashier No. : 47  
Our Voucher : 864735  
Your Voucher : SV18040600  
Date : 26-APR-18 08:24 am  
PIN NO: P000620733J || VAT NO: 0116483G

Date	Description	Supplement	Charges	Credits
24/04/18	Harbour Bar	Room# 4314 : CHECK# 0015336	200.00	
24/04/18	Accommodation	54221227	10,140.00	
25/04/18	Accommodation	54247217	10,140.00	
Total			20,480.00	.00

Balance Due 20,480.00

Net Taxable Amount 16,385.94  
VAT 16% 2,621.75  
Non VAT Amount .00  
Other Levies 1,472.31

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

9B70588AB5BE0DA784854AB664A3DAA766992E96 0034 00012998 1804260836 CQS07003383

Silver Holdings Ltd. P. O.Box 34117 Mombasa | Tel: +254 041 475114/6 | Fax +254 41 472544 | email: info@voyagerresorts.co.ke

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

199 Thomas M

tbl 46/1 Chk 5338 Gst 1  
24Apr'18 08:39PM

1 Pineapple Juice 200.00

08:39PM Total 200.00

16%VAT 25.70  
2%CTL 3.22  
5.5% BScharg 10.43

PRICES INCLUSIVE OF TAX

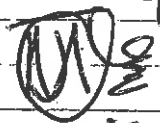
PAYBILL 894400

PASSENGER: \_\_\_\_\_

CABIN NO. \_\_\_\_\_

SIGN: \_\_\_\_\_

AI Pref: Non Chargable To All  
Inclusive Guests Only.

4314  


## Service Voucher

(Passenger Copy)

File No. : IB18040057

Date : 04-APR-18

Voucher No.: SV18040600

Send Mail

Hotel : PH0003 VOYAGER BEACH RESORT

No of Pax : 1

Tel : Fax :

Adults : 1 Child : 0

Status : RESIDENT

Clients: OUMA/JOSHUA

Arrival on : 24-APR-18

From :

Flight:

Hours: 00:00

Departure on : 26-APR-18

From :

Flight:

Hours: 00:00

Mode of Transport : Not Applicable

Pickup By :

Dropoff By :

Remarks : 1 SUP SEA Single Room with meal plan HB. Bills for accommodation, meals with a soft drink be forwarded to Total Kenya Ltd. for payment but payment for extras direct. Allocate him a good room. He is one of our HODs.

Payment VOYAGER BEACH RESORT

Executive ID : Benard Ojijo  
HO

41223475

10141-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

