



Safaricom Limited c/o BCD Travel
ke
Kenya

PIN NO :
AR No. : DDSAF002

Currency : KES

Kagai Tracy,

Adult: 1

Children: 0

TAX INVOICE

Invoice No. : 209360
Arrival : 06/05/18
Departure : 07/05/18
Page No. : 1 of 1
Room No. : 1128
Cashier No. : 48
Our Voucher : 867358
Your Voucher : SV18050123
Date : 07-MAY-18 11:34 am
PIN NO: P000620733J || VAT NO: 0116483G

Date	Description	Supplement	Charges	Credits
06/05/18	Accommodation	54443413		
06/05/18	Accommodation	Routed From Mbindyo Jennifer Of Room #112954443413	12,320.00 11,400.00	
Total			23,720.00	.00
Balance Due				23,720.00

Net Taxable Amount 18,550.60
VAT 16% 2,968.10
Non VAT Amount .00
Other Levies 1,661.30

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

08619875CD5113GA62767D9A19ACA4710D2C5403 0043 00014365 1805071146 CQS07003383
Silver Holdings Ltd. P. O. Box 54117 Mombasa | Tel: +254 0414951848 | Fax: +254 41 472344 | Email: info@voyagerresorts.co.ke
web site: www.heritage-eastafrika.com

Service Voucher

(Supplier Copy)

File No. : IB18050097

Date : 04-MAY-18

Voucher No.: SV18050123

Send Mail

Hotel : PH0003 VOYAGER BEACH RESORT

Tel : Fax :

No of Pax : 2

Adults : 2 Child : 0

Clients: TEAM BUILDING

Arrival on : 06-MAY-18

Departure on : 07-MAY-18

From :

From :

Flight:

Flight:

Hours: 00:00

Hours: 00:00

Mode of Transport : Not Applicable

Pickup By :

Dropoff By :

Remarks : 2 Superior Deluxe Sea View Single Room with meal plan Half Board. ETR invoice to read Safaricom c/o BCD Travel.

Payment VOYAGER BEACH RESORT

Amount : KES 27,100.00

Executive ID : Joy Luombo Lukhoba
HO

41223475

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

