Hotel Receipt

Customer Details Billing Details: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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|  |  |  |  |
| --- | --- | --- | --- |
| Number of Persons |  | Receipt No. : |  |
| Total Number of Days |  | **Bank Account No** : |  |
| Package Discount Code |  | **Transfer Date** : |  |
| Advance Amount |  | **Receiving Date** : |  |
| Description | **Rate per Night** | **Room Category** | Total Expenses |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  | Sub Total |  |

Tax Amount: \_\_\_\_\_\_\_\_\_\_\_\_

 Discount: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**DEPOSIT**

**-**

**TOTAL**