



ROYAL COURT HOTEL
فندق القورت

To: Mario De La Ossa

Original Invoice

Company Name:

Royal Court Hotels
& Restaurants Co. Ltd.

24 Jaffa Street, Ramallah

Tel: +972 -2 296 4040

Fax: +972 -2 296 4047

Tax Invoice number: 21391

Folio number: 2221801

Invoice Date : 28/07/18

Company:

Manager :

V.A.T No: 562555664

Comp No: 562555664

Folio Type: AllCharges

Nationality: Spain

Check-In: 24/07/18 20:13:37 Agent/Comp.:

Room	Arrival	Departure	Persons	Board	Currency
503	24/07/18	28/07/18	1/0/0/0	B/B	U.S.\$

Date	Description	Reference	Qty	Debit	Credit	Balance
24/07/18	503 Daily Room Charge		1	65.00		65.00
25/07/18	Mini Bar(24717)	24717	1	2.83		
25/07/18	503 Daily Room Charge		1	65.00		132.83
26/07/18	503 Daily Room Charge		1	65.00		197.83
27/07/18	Mini Bar(24736)	24736	1	2.83		
27/07/18	503 Daily Room Charge		1	65.00		265.66
28/07/18	Visa \$	23100	1		265.66	0.00

21391	Amount	Tax	Total
Total in U.S.\$	265.66	0.00	265.66
Charges VAT 16.0%	0.00	0.00	
	937.80		
Total in Shekel	937.80	0.00	937.80

Issued: 28/07/18 10:44

Receipt No. 23100

Payment this receipt 265.66 U.S.\$

Clerk: Mrs. Rana Kawwas Khoury



ROYAL COURT HOTEL
RAMALLAH
WEST BANK

POS Code: 99921373
OUTLET No: 240000011

*** ORIGINAL ***
CUSTOMER SLIP

SALE

28/07/2018 10:42:57
Card #:

*****2022
Exp. Dt. (mm/yy): **/**
Seq. No: 005762
Auth. Code: 412351
Card Type: VISA
Card Entry: ICC
ICC APP: . . A00000000032010

265.66 USD

GOODS/SERVICES RECEIVED
APPROVED

Pin: xxxxxxxx
OSSA COLLADO/MARIO
APP: VISA ELECTRON
TUR: 008000000
TSI: F800
CUM Result: 440302
CID: 40
Term. Type: 22
NO REFUND or CANCELATION
Pls. Keep This Receipt
----- Thank You -----

*** ORIGINAL ***

Bank of Palestine *
BOPPAY 4.32.00R - Dec 22
BOP-POS 04.35.01R