



PRO-FORMA TAX INVOICE

Confirmation No. :	[REDACTED]	Room # :	
Guest Name :	[REDACTED]	No of Persons :	1
Membership No. :	[REDACTED]	Tax Invoice Date :	27/08/2023
AR No. :		Tax Invoice No. :	
VAT Regn. No. :		Folio No :	
Voucher No. :		Cashier No./Name :	[REDACTED]
Arrival :	30/11/2023	VAT Reg. No. :	100031774100003
Departure :	12/12/2023		

Date	Description	Charges	Credits
30/11/2023	Deposit Transferred Bt 04.04.2023 AED 16499.89 TL 101786.15		16,499.89
30/11/2023	Deposit Transferred BT 04.04.2023 1286.82 TL 101,786.15		1,286.82
30/11/2023	Deposit Transferred		13,499.91
30/11/2023	Deposit Transferred		13,499.91
30/11/2023	Deposit Transferred		13,499.91
30/11/2023	Deposit Transferred		13,499.91
30/11/2023	Deposit Transferred		13,499.91
30/11/2023	Deposit Transferred		16,499.89
30/11/2023	Room Charge	1,999.99	
30/11/2023	Room Charge Routed From [REDACTED] Of Room #	1,999.99	
30/11/2023	Room Charge Routed From [REDACTED] Of Room #	1,999.99	
01/12/2023	Room Charge	1,999.99	
01/12/2023	Room Charge Routed From [REDACTED] Of Room #	1,999.99	
01/12/2023	Room Charge Routed From [REDACTED] Of Room #	1,999.99	
01/12/2023	Room Charge Routed From [REDACTED] Of Room #	1,999.99	
01/12/2023	Room Charge Routed From [REDACTED] Room #	1,999.99	
01/12/2023	Room Charge Routed From Thresher Christopher Of Room #	1,999.99	
01/12/2023	Room Charge Routed From [REDACTED] Room #	1,999.99	
02/12/2023	Room Charge	1,499.99	



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Confirmation No. : [REDACTED]  
 Guest Name : [REDACTED]  
 Membership No. : [REDACTED]  
 AR No. :  
 VAT Regn. No. :  
 Voucher No. :  
 Arrival : 30/11/2023  
 Departure : 12/12/2023

Room # :  
 No of Persons : 1  
 Tax Invoice Date : 27/08/2023  
 Tax Invoice No. :  
 Folio No :  
 Cashier No./Name : [REDACTED]  
 VAT Reg. No. : 100031774100003

Date	Description	Charges	Credits
02/12/2023	Room Charge Routed From [REDACTED] Of Room #	1,999.99	
02/12/2023	Room Charge Routed From [REDACTED] Of Room #	1,499.99	
02/12/2023	Room Charge Routed From [REDACTED] Of Room #	1,999.99	
02/12/2023	Room Charge Routed From [REDACTED] Of Room #	1,999.99	
02/12/2023	Room Charge Routed From Thresher Christopher Of Room #	1,999.99	
02/12/2023	Room Charge Routed From [REDACTED] Of Room #	1,999.99	
03/12/2023	Room Charge	1,499.99	
03/12/2023	Room Charge Routed From [REDACTED] Of Room #	1,999.99	
03/12/2023	Room Charge Routed From [REDACTED] Of Room #	1,499.99	
03/12/2023	Room Charge Routed From [REDACTED] Of Room #	1,999.99	
03/12/2023	Room Charge Routed From [REDACTED] Of Room #	1,999.99	
03/12/2023	Room Charge Routed From Thresher Christopher Of Room #	1,999.99	
03/12/2023	Room Charge Routed From [REDACTED] Of Room #	1,999.99	
04/12/2023	Room Charge	1,499.99	
04/12/2023	Room Charge Routed From [REDACTED] Of Room #	1,499.99	
04/12/2023	Room Charge	1,499.99	

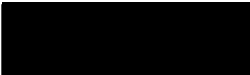


PRO-FORMA TAX INVOICE

Confirmation No. [Redacted]  
 Guest Name [Redacted]  
 Membership No. [Redacted]  
 AR No. :  
 VAT Regn. No. :  
 Voucher No. :  
 Arrival : 30/11/2023  
 Departure : 12/12/2023

Room # :  
 No of Persons : 1  
 Tax Invoice Date : 27/08/2023  
 Tax Invoice No. :  
 Folio No :  
 Cashier No./Name : [Redacted]  
 VAT Reg. No. : 100031774100003

Date	Description	Charges	Credits
04/12/2023	Routed From [Redacted] Of Room # Room Charge	1,499.99	
04/12/2023	Routed From [Redacted] Of Room # Room Charge	1,499.99	
04/12/2023	Routed From [Redacted] Of Room # Room Charge	1,499.99	
04/12/2023	Routed From Thresher Christopher Of Room # Room Charge	1,499.99	
05/12/2023	Routed From [Redacted] Of Room # Room Charge	1,499.99	
05/12/2023	Routed From [Redacted] Of Room # Room Charge	1,499.99	
05/12/2023	Routed From [Redacted] Of Room # Room Charge	1,499.99	
05/12/2023	Routed From [Redacted] Of Room # Room Charge	1,499.99	
05/12/2023	Routed From [Redacted] Of Room # Room Charge	1,499.99	
05/12/2023	Routed From Thresher Christopher Of Room # Room Charge	1,499.99	
05/12/2023	Routed From [Redacted] Of Room # Room Charge	1,499.99	
06/12/2023	Routed From [Redacted] Of Room # Room Charge	1,499.99	
06/12/2023	Routed From [Redacted] Of Room # Room Charge	1,499.99	
06/12/2023	Routed From [Redacted] Of Room # Room Charge	1,499.99	
06/12/2023	Routed From [Redacted] Of Room # Room Charge	1,499.99	



PRO-FORMA TAX INVOICE

Confirmation No. : [REDACTED]  
 Guest Name : [REDACTED]  
 Membership No. : [REDACTED]  
 AR No. :  
 VAT Regn. No. :  
 Voucher No. :  
 Arrival : 30/11/2023  
 Departure : 12/12/2023

Room # :  
 No of Persons : 1  
 Tax Invoice Date : 27/08/2023  
 Tax Invoice No. :  
 Folio No :  
 Cashier No./Name : [REDACTED]  
 VAT Reg. No. : 100031774100003

Date	Description	Charges	Credits
06/12/2023	Room Charge Routed From [REDACTED] Of Room #	1,499.99	
06/12/2023	Room Charge Routed From Thresher Christopher Of Room #	1,499.99	
06/12/2023	Room Charge Routed From [REDACTED] Of Room #	1,499.99	
07/12/2023	Room Charge	1,499.99	
07/12/2023	Room Charge Routed From [REDACTED] Of Room #	1,499.99	
07/12/2023	Room Charge Routed From [REDACTED] Of Room #	1,499.99	
07/12/2023	Room Charge Routed From [REDACTED] Of Room #	1,499.99	
07/12/2023	Room Charge Routed From [REDACTED] Of Room #	1,499.99	
07/12/2023	Room Charge Routed From Thresher Christopher Of Room #	1,499.99	
07/12/2023	Room Charge Routed From [REDACTED] Of Room #	1,499.99	
08/12/2023	Room Charge	1,499.99	
08/12/2023	Room Charge Routed From [REDACTED] Of Room #	1,499.99	
08/12/2023	Room Charge Routed From [REDACTED] Of Room #	1,499.99	
09/12/2023	Room Charge	1,499.99	
09/12/2023	Room Charge Routed From [REDACTED] Of Room #	1,499.99	
09/12/2023	Room Charge Routed From [REDACTED] Of Room #	1,499.99	

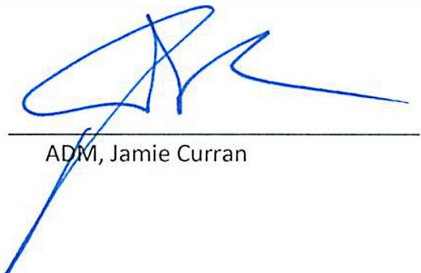
PRO-FORMA TAX INVOICE

Confirmation No. :	██████████	Room # :	
Guest Name :	██████████████████	No of Persons :	1
Membership No. :		Tax Invoice Date :	27/08/2023
AR No. :		Tax Invoice No. :	
VAT Regn. No. :		Folio No :	
Voucher No. :		Cashier No./Name :	██████████
Arrival :	30/11/2023	VAT Reg. No. :	100031774100003
Departure :	12/12/2023		

Date	Description	Charges	Credits
10/12/2023	Room Charge	1,499.99	
10/12/2023	Room Charge	1,499.99	
	Routed From ██████████ Of Room #		
10/12/2023	Room Charge	1,499.99	
	Routed From ██████████ Of Room #		
11/12/2023	Room Charge	1,499.99	
11/12/2023	Room Charge	1,499.99	
	Routed From ██████████ Of Room #		

Total Charges	104,499.37	
Total Credits		101,786.15

EO Approval:



ADM, Jamie Curran

Balance **2,713.22**

VAT Taxable Amount	92,705.14
Municipality Fee 7%	5,899.51
VAT 5%	4,634.72
Tourism Dirham Fee	1,260.00


All prices are inclusive of 7% Municipality Fee, 10% Service Charge, 5% VAT and AED 20 Tourism Dirham Fee per room per night.

I agree my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay part or full amount of the charges.

Thank you for choosing Pullman Jumeirah Lakes Towers. Make your next reservation via <https://all.accor.com/>

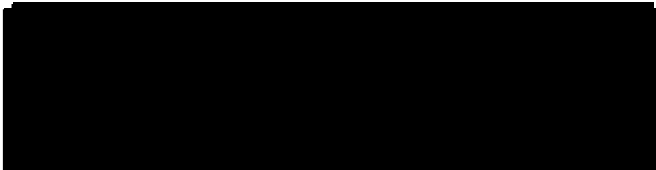


PRO-FORMA TAX INVOICE

Confirmation No.	:		Room #	:	
Guest Name	:		No of Persons	:	1
Membership No.	:		Tax Invoice Date	:	27/08/2023
AR No.	:		Tax Invoice No.	:	
VAT Regn. No.	:		Folio No	:	
Voucher No.	:		Cashier No./Name	:	
Arrival	:	30/11/2023	VAT Reg. No.	:	100031774100003
Departure	:	12/12/2023			

Bank Details

Account Name: PULLMAN JUMEIRAH LAKES TOWERS HOTEL



Currency: AED