



FIRST WORLD HOTELS & RESORTS SDN BHD (NO. XXXXXXXXX)

SERVICE TAX ID: XXX-XXX-XXXXXXXX

TTX ID: XXX-XXX-XXXXXXXX

**INVOICE**

BILLING TO : ABC

INVOICE NO : XXX

BILLING ADD : XXX

DATE: XXX

GUEST NAME : ABC

TIME : XXX

CHECK IN DATE : XXX

CHECK OUT DATE : XXX

<u>DATE</u>	<u>REFERENCE</u>	<u>DESCRIPTION</u>	<u>CHARGES</u>	<u>CREDIT</u>
XXX	XXX	ROOM CHARGE	185.19	
		TOTAL (EXCLUDING SERVICE TAX)	<u>185.19</u>	
		ADD 8% SERVICE TAX	14.81	
		TOTAL (INCLUDING SERVICE TAX)	<u>200.00</u>	
		<b>GRAND TOTAL</b>	<b>200.00</b>	