

Accommodation Receipt

Receipt No.:

ACM-2024-00123

Date of Issue:

2024-06-15

Check-in:

2024-06-10

Check-out:

2024-06-15

Guest Details

Guest Name:

John Doe

Address:

123 Main Street, City, Country

Contact:

+123 456 7890

Accommodation Details

Property Name:

Sunrise Hotel

Address:

456 Beach Road, City, Country

Itemized Charges

Date	Description	Nights/Units	Unit Cost	Amount
2024-06-10	Room Charge (Deluxe Room)	1	\$100.00	\$100.00
2024-06-11	Room Charge (Deluxe Room)	1	\$100.00	\$100.00
2024-06-12	Room Charge (Deluxe Room)	1	\$100.00	\$100.00
2024-06-13	Room Charge (Deluxe Room)	1	\$100.00	\$100.00
2024-06-14	Room Charge (Deluxe Room)	1	\$100.00	\$100.00
2024-06-12	Breakfast	2	\$10.00	\$20.00
2024-06-13	Laundry	1	\$15.00	\$15.00
2024-06-14	Mini Bar	1	\$8.00	\$8.00
Subtotal				\$443.00
Tax (10%)				\$44.30
Total Amount				\$487.30
Amount Paid				\$487.30
Balance Due				\$0.00

Payment Method:

Credit Card (**** 4321)

Received By:

Jane Smith

Date:

2024-06-15

Important Notes:

- This document serves as an official receipt for accommodation and related services.
- All charges are itemized for transparency and record-keeping purposes.
- Please retain this receipt for reimbursement or tax purposes.
- Contact the property for any discrepancies or questions regarding the listed charges.
- No further balance is due if "Balance Due"™ is \$0.00.