

HOTEL INVOICE

FORE REPRESENTATIONS UK LIMITED 11 FAIRFIELD GROVE, WORSLEY,	Invoice No. : H1605413 Invoice Date : 03/12/2016 Party Code : 000020 Our Ref. No. : 16005399 Your Ref No. : H1605413	HOLIDAYS CARNIVAL LIMITED 15, PERCIVAL GARDEN, ROMFORD LONDON
--	---	--

Guest Name	Hotel Name	Accomd Type	Arvl Date	Dep Date	Amount
Mr. FARZANA AKTER Mayfair Paris,Paris FHB241116042	Mayfair Paris	1 Junio	26/11/2016	01/12/2016	1,341.44

Total : 1,341.44

In Words : **GBP ONE THOUSAND THREE HUNDRED FORTY ONE AND Pence
FORTY FOUR ONLY**

Net Payable : 1,341.44

Authorized Signatory

Payment : All Payment by Bank Transfers to HSBC Bank A/c.

Account Name : Fore Representations UK Ltd, Account No. : 51696602, Sort Code: 40-04-37,

Outstandings : We reserve the right to charge interest @ 24% per annum on all outstanding overdue account.