



INTERCONTINENTAL.

Resort

TAHITI

Room No. : 225
 Arrival : 12/01/05
 Departure : 13/01/05
 Page No. : 1 of 1
 Cashier : TEHIOH / 13
 Printed : 13/01/05 08:13



TAX INVOICE # 80867

Membership :
 A/R Number :
 Company Name :

Date	Description	Reference	Amount	Balance
12/01/05	Tiare Dinner		7,265	
12/01/05	Bar Tiki PM - Beverage		1,200	
12/01/05	City Tax		300	
13/01/05	Adj. Mini-Bar - Beverage		2,540	
13/01/05	Visa			11,305

Total 11,305 11,305

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

Balance 0 XPF
0 EUR

VAT - 16% 0 XPF
 VAT - 10% 1,000 XPF
 VAT - 6% 0 XPF
 City Tax 300 XPF
 RPT 0 XPF

Guest Signature: _____