

NAHA RESORT
CONSOLIDATED INVOICE
123 Default Street
Tel: +256 123 456 789

Invoice #: INV-20260322-000004
Date: 23 Mar 2026 15:43
Guest: NABWAMI IMMY
Room: 300
Check-in: 22 Mar 2026
Check-out: 23 Mar 2026
Nights: 1

REVENUE SUMMARY

Category	Net Amount	Tax (18%)	Total
Room Revenue	150,000	27,000	177,000
Service Revenue	101,695	18,305	120,000
TOTAL REVENUE	251,695	45,305	297,000

TRANSACTION DETAILS

Date/Time	Description	Charges	Payments	Balance
22 Mar 18:48	Room Charge - Room 300 (1 nights)	177,000	-	177,000
22 Mar 18:48	Initial check-in payment (Cash)	-	(100,000)	77,000
23 Mar 10:26	Service: SPA (Qty: 1)	120,000	-	197,000
SUBTOTAL		297,000	100,000	
Included Tax (VAT 18%)		45,305		
FINAL BALANCE DUE				197,000

OUTSTANDING DEBT: 197,000 UGX

This is a consolidated statement of your account as of 23 Mar 2026 15:43.
Receipt issued upon full settlement of balance.
VAT Reg: 12345678