



SPEKE HOTEL 1996 LTD.
T/A DOLPHIN SUITES

Email: info@dolphinsuites.co.ug
Website: www.spekehotel.com

Receipt

Tel: +256-414-505 652
Fax: +256-414-505 653

TIN No. 1000028787 VAT No. 21185-P

P.O. Box 7036, Kampala

Receipt No. **29341** Date: **13/02** 20**18**

RECEIVED from **MR Marco**

In settlement of **Accommodation & Restaurant Bill #303**

the sum of shillings / US dollars **Two hundred and six**

Dollars only

Mode of payment **cash**

Shs/ USD **\$276** Received by **Tony**

Cheque No. Drawn on for USD/Shs

With thanks on behalf of Dolphin Suites.



TRAVELLERS REST HOTEL KISORO

P.O. Box 301, Kisoro. Tel: 0486-430123, 0772-533029

RECEIPT

No. **7239**

Date: **17/2/2018**

Received with thanks from: **MARCO GUALAZZINI**

The Sum of Ugx. / US\$ / Euro in words: **One hundred fifty US dollars only**

Being Payment for: **Accommodation for two singles room for one night on bed and breakfast**

Check in: **16/2/2018** Check out: **17/2/2018**

Cash / Cheque No. **cash**

Ugx. / US\$ / Euro **150\$** Received by: **Abunge**
For Travellers Rest Hotel Kisoro



Travellers Rest Hotel

TRAVELLERS REST HOTEL KISORO

P.O. Box 301, Kisoro. Tel: 0486-430123, 0772-533029

RECEIPT

No. **7235**

Date: **14/2/2018**

Received with thanks from: **MARCO GUALAZZINI**

The Sum of Ugx. / US\$ / Euro in words: **one hundred fifty dollars us**

Being Payment for: **Accommodation for one twin room for one night on bed and breakfast.**

Check in: **13/2/2018**

Check out: **14/2/2018**

Cash / Cheque No.: **cash**

Ugx. / US\$ / Euro

150\$

Received by: **MSchunge**

For Travellers Rest Hotel Kisoro

2017/10
P. Box 3872
Mpala (Uganda)
Mr. Marco
Accommodation for 3 persons
three days -
paid 200,00€
thanks
Fr. Caron

PAROISSE SAINT ALOYS
RUTSHUKU

FACTURE

N°.....

Dated le **16/02/2018**

Mr. **MARCO GUALAZZINI** Doit

Qté	Description	P.U	P.T
2	nuitées pour 3 personnes	12\$	72\$
3	Repas pr 3 pers	6\$	54\$
TOTAL			126\$

Les marchandises vendues ne sont ni reprises ni échangées



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TIN No. 1000028787 VAT No. 21185-P

P.O. Box 7036, Kampala

Receipt No. **29342** Date: **18/02** 20**15**

RECEIVED from **MR DANIEL**

In settlement of **Accommodation & Restaurant Bills #302**

the sum of shillings / US dollars **one hundred and eighty**

seven dollars only

Mode of payment **cash**

Shs/ USD **U187**

Received by **Tony**

Cheque No. _____ Drawn on _____ for USD/Shs. _____

With thanks on behalf of Dolphin Suites.



COMBONI HOUSE MBUYA

P.O. Box 3872, KAMPALA - (Uganda)

384

Tel. (+254) 0414 221358

GENERAL RECEIPT

Date, **19.2.2018**

No. _____

Received with thanks from, **Marco Gualazzini**

the sum of Uganda shillings / US \$ / Eur € / **one hundred Euros**

Being payment of **Accommodation**

By CASH / CHEQUE No. _____ Balance _____

SHS: **€ 100**

WITH THANKS

Signature

Princess Anne Drive, Plot 36 Bugolobi,
P.O Box 7036, Kampala, Uganda,
Tel: +256 414 505 652
Email: info@dolphinsuites.co.ug
Web: www.dolphinsuites.co.ug
TIN No. 1000028787



Information Copy

Page : 1

Name : MR. MARCO GUALAZZINI
Company/Travel: BOOKING.COM
Address : KAMPALA

Room : 303
Pax (A/C) : 1/0
Arrival : 11/02/2018 16:31
Departure : 13/02/2018 12:00
Bill Date : 13/02/2018
Time : 08:06
Res # : 227
Reg # : 387

TIN No :
VRN No :
Invoice No :

Date	Particulars	Reference	Debit	Credit
11/02/18	Accommodation Package-303/Delux		81.73	
11/02/18	Restaurant & Bar-303/Delux	2501	23.43	
11/02/18	Restaurant & Bar-303/Delux	2530	12.37	
11/02/18	Restaurant & Bar-303/Delux	2529	13.40	
11/02/18	Restaurant & Bar-303/Delux	2525	7.70	
11/02/18	Restaurant & Bar-303/Delux	2528	22.10	
12/02/18	Accommodation Package-303/Delux		81.73	
12/02/18	Restaurant & Bar-303/Delux	2538	2.00	
12/02/18	Restaurant & Bar-303/Delux	2542	9.37	
12/02/18	Restaurant & Bar-303/Delux	2559	8.70	
12/02/18	Restaurant & Bar-303/Delux	2566	2.00	
12/02/18	Restaurant & Bar-303/Delux	2567	11.37	

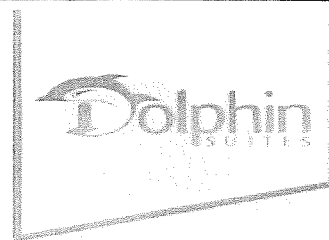
LINKED ROOMS :

CONTINUED-2

Cashier : REBECCA

Guest Signature : _____

Success Anne Drive, Plot 36 Bugolobi,
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Page : 2

Name : MR. MARCO GUALAZZINI
Company/Travel: BOOKING.COM
Address : KAMPALA

Room : 303
Pax (A/C) : 1/0
Arrival : 11/02/2018 16:31
Departure : 13/02/2018 12:00
Bill Date : 13/02/2018
Time : 08:06
Res # : 227
Reg # : 387

TIN No :
VRN No :
Invoice No :

Date	Particulars	Reference	Debit	Credit
TOTAL:			275.94	0.00

Total Charges	USD:	247.62
VAT@18%	USD:	24.32
Local Hotel Tax	USD:	4.00
Gross Total	USD:	275.94
Advance	USD:	0.00
Amount Due	USD:	275.94

Cashier : REBECCA

Guest Signature : _____

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Information Copy

Page : 1

Name : MR. DANIELE BELLOCCHIO
Company/Travel: BOOKING.COM
Address : KAMPALA

Room : 302
Pax (A/C) : 1/0
Arrival : 11/02/2018 16:26
Departure : 13/02/2018 12:00
Bill Date : 13/02/2018
Time : 08:07
Res # : 226
Reg # : 386

TIN No :
VRN No :
Invoice No :

Date	Particulars	Reference	Debit	Credit
11/02/18	Accommodation Package-302/Delux		85.14	
12/02/18	Accommodation Package-302/Delux		85.14	
12/02/18	Restaurant & Bar-302/Delux	2535	2.00	
12/02/18	Restaurant & Bar-302/Delux	2537	1.00	
12/02/18	Restaurant & Bar-302/Delux	2543	14.05	

LINKED ROOMS :

TOTAL:	187.33	0.00
Total Charges	USD:	157.96
VAT@18%	USD:	25.36
Local Hotel Tax	USD:	4.00
Gross Total	USD:	187.33
Advance	USD:	0.00
Amount Due	USD:	187.33

Cashier : REBECCA

Guest Signature : _____