TAX REPORT - Hotel Hamilas
from: 1/1/2019 to: 28/2/2019

Invoiced Date	Name	Invoice No.	Folio No.	Type	Tax	Referral
7/2/2019 4:10:03	MUHAMMAD SALIH	19/00459	05517	Tourism Tax	20	TRAVELOKA HAMIL
30/1/2019 5:04:44	rifano riyan	19/00294	05490	Tourism Tax	10	TRAVELOKA HAMIL
20/2/2019 4:26:39	AHMAD SUPRIANT	19/00617	05753	Tourism Tax	10	TRAVELOKA HAMIL
20/2/2019 1:18:35	Sulaiman Saeed	19/00567	05638	Tourism Tax	100	AGODA HAMILAS
23/1/2019 6:17:13	AL-MAWERI	19/00238	05435	Tourism Tax	10	Walk-In
5/2/2019 12:30:38	ZAIDUL ISLAM	19/00386	05620	Tourism Tax	10	Walk-In
7/2/2019 12:57:34	PIRASANNA VADA	19/00423	05632	Tourism Tax	10	BOOKING.COM HA
6/2/2019 11:02:33	DEDE YUSUF	19/00395	05645	Tourism Tax	10	Walk-In
5/2/2019 11:03:34	BURAHMAN	19/00375	05595	Tourism Tax	10	Walk-In
6/2/2019 5:01:59	ERI SETIAWAN	19/00406	05641	Tourism Tax	10	Walk-In
30/1/2019 5:05:40	ADE SULTAN	19/00295	05487	Tourism Tax	10	TRAVELOKA HAMIL
13/2/2019 11:44:4	ALRUWAILI MUHA	19/00523	05714	Tourism Tax	10	Walk-In
6/2/2019 12:00:33	KAPIL KUMAR	19/00398	05630	Tourism Tax	10	Walk-In
20/1/2019 11:45:4	David Malla	19/00181	05387	Tourism Tax	10	BOOKING.COM HA
24/1/2019 11:52:5	WAHYUNI WENI S	19/00251	05448	Tourism Tax	10	Walk-In
18/1/2019 12:03:2	WISSAWANAT	19/00168	05365	Tourism Tax	10	Walk-In
4/1/2019 1:48:30	ASNAWI MANGKUA	19/00009	05136	Tourism Tax	20	Walk-In
7/2/2019 4:21:04	MUHAMMAD SALIB	19/00460	05539	Tourism Tax	10	TRAVELOKA HAMIL
22/2/2019 1:06:15	MOHD ADI	19/00654	05928	Tourism Tax	10	Walk-In
14/2/2019 3:48:07	Zulmalek Zulmalek	19/00533	05774	Tourism Tax	10	EXPEDIA HAMILAS
13/2/2019 11:44:3	Chaudhary Devna	19/00522	05715	Tourism Tax	10	Walk-In
8/1/2019 11:53:18	WAHYUNI WENI	19/00059	05211	Tourism Tax	20	Walk-In
8/1/2019 9:30:32	MASTER ASREE	19/00052	05177	Tourism Tax	10	Walk-In
13/2/2019 11:43:4	weni sri wahyuni	19/00520	05734	Tourism Tax	10	Walk-In
13/2/2019 11:44:0	AGUS	19/00521	05727	Tourism Tax	10	Walk-In
1/2/2019 1:55:33	weni sri wahyuni	Ready To Invoice	05560	Tourism Tax	10	Walk-In
					380.00	