HOTEL RECEIPT

No.: 1

Paid by:

Paid to:

DESCRIPTION		AMOUNT
	SUBTOTAL	
	DISCOUNT(S)	
	TAX	
	TOTAL	

Date:

Received by:

RECEIPT

No.: 2

Paid by:

Paid to:

DESCRIPTION		AMOUNT
	SUBTOTAL	
	DISCOUNT(S)	
	TAX	
	TOTAL	

Date:

Received by:

RECEIPT

No.: 3

Paid by:

Paid to:

DESCRIPTION		AMOUNT