 

Leila Rzayeva Astana IT University

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Kazakhstan

PRO-FORMA FOLIO

Room No. 1003

Arrival : 28-06-25

Departure : 29-06-25 Folio No. :

Page No. : 1 of 1 Conf. No. 461308464

Cashier No. : 6

Company Name

Group Name Print Time : 22:16

Account No.

28-06-25

Accommodation VAT

13,500

Date Description Reference Charges Credits

28-06-25 Package Wrapper 135,000

Total (KRW)

148,500 0

Balance 148,500

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Guest Signature

\* This is a computer generated tax invoice, in line with our effort towards Planet 21 go green initiatives.

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