



AUTOGRAPH COLLECTION®
HOTELS

Alaia Belize Autograph Collection
Sea Grape Drive
Tel. 2263100
San Pedro, Belize

Yuridia G. Sarmiento Urbina

Sea Grape Drive
San Pedro Town
Belize

PRO-FORMA FOLIO

Conf. No : 344065
Date : 10/01/24

Folio No :

Room No. / Hab. No. :
Check In : 10/28/24
Check Out : 10/31/24
Page No. / Pag. No. : 1 of 1
Cashier No. / Cajero No. : 86
User ID / ID : GVARG070

Date Fecha	Text Concepto		Charges BZD	Credits BZD	Credits / Creditos USD	Creditos USD
10/28/24	Room Revenue	329 USD / .5=658658 I	658.00		\$ 329.00	
10/28/24	Hotel Tax		59.22		\$ 29.61	
10/28/24	Accommodation Service Cha		65.80		\$ 32.90	
10/29/24	Room Revenue	329 USD / .5=658658 I	658.00		\$ 329.00	
10/29/24	Hotel Tax		59.22		\$ 29.61	
10/29/24	Accommodation Service Cha		65.80		\$ 32.90	
10/30/24	Room Revenue	329 USD / .5=658658 I	658.00		\$ 329.00	
10/30/24	Hotel Tax		59.22		\$ 29.61	
10/30/24	Accommodation Service Cha		65.80		\$ 32.90	
Total:			2,349.06	0.00	\$1,174.53	
Balance			2,349.06		\$1,174.53	
Total Incl. VAT / IVA			2,349.06		\$1,174.53	
Net Amount / Monto Neto			1,974		\$987	
VAT / IVA			375.06		\$187.53	

\$7,845.00 MXN.

Guest Signature: _____

1 BZD = 0.50 USD

I agree that my liability for this bill is not waived, and agree to be held personally liable in the event that the indicated person, company or organization fails to pay for any part or the full amount of the above charges.

Alaia Belize Autograph Collection
Sea Grape Drive Tel. 2263100
San Pedro, Belize

Date 10/29/24
Acct. Name: Yuridia Sarmiento
Acct. Number: Room 1158
Reg. No. _____ Clerk B143E Account Forwarded _____
1 Restaurant
2
3
4
5
6
7
8
9
10
11
12
Tax 44856
Total USD \$87.00
Your account stated to date - If error is found return at once.

\$1,747.35 MXN