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Hecasa Homestay and Safaris Limited Hecasa Homestay and Safaris Limited Moshono Arusha Tanzania

Accommodation number:
Invoice number:
Date:
Period:

9561700 1591314073 03/06/2023 01/05/2023 - 31/05/2023

INVOICE

Description	Room Sales	Commission
Reservations	USD 176.80	USD 27.53
Total amount due		USD 27.53

Payment Due: June 16, 2023

Please transfer the total amount due to our bank account below by the Payment Due date. Be sure to include INVOICE 1591314073 and ACCOMMODATION NUMBER 9561700 with your payment instructions.

J.P. MORGAN CHASE BANK 25 BANK STREET, CANARY WHARF LONDON, E14 5JP UNITED KINGDOM Sort Code: 60-92-42 BIC/SWIFT: CHASGB2L ACCOUNT: 41390876 IBAN: GB08CHAS60924241390876 ACCOUNT HOLDER: Booking.com B.V. ACCOUNT CURRENCY: USD

You can alternatively pay your invoice online via Direct Pay.	Booking.com BV
Option 1: If you are a Merchant on the Direct Pay Online payment platform additional fees;	n, you ca hase the casy P ayments (xPay) 1017 CE Amsterdam
Option 2: If you do not have a Direct Pay Online account, you can click here	e to pay with card or mobile money.
	+31 (0) 20 712 56 00

at no

PLEASE BE AWARE THAT OUR INVOICES ARE BASED ON DEPARTURE DATE AND NOT ON ARRIVAL DATE

For a detailed overview of reservations please log in to your Extranet (http://www.booking.com/hotelaccess), go to Finance tab and click on "Reservation Statements"

For finance and invoice related questions, please visit our <u>PARTNER HELP CENTER</u>

