



Reservation Status : **CONFIRMED**

Dear Ms. Laura  
Greetings from Islamabad Marriott Hotel

We are pleased to confirm the following information.

Guest Name : **Mr Biloslavo Fausto**

Company Name :

No of Rooms : **1**

Total PAX : **1**

Room Type : **Deluxe King**

Arrival Date : **04/09/21**

Departure Date : **06/09/21**

Arrival Time : **14.00**

Departure Time : **12.00**

Transport Pickup :

Transport Drop :

Confirmation No : **22138**

Arrival Flight & Time :

Room Rate : **BNB 195.00**

Depart. Flight & Time :

Advance Deposit : **USD 0.00**

Marriott Bonvoy :

<b>Multi Rate Details</b>			
04/09/21	- 04/09/21	195	USD
05/09/21	- 05/09/21	195	USD

Billing Instructions : **SELF Payment by Guest**

Arrangement :

- \* Above room rates are subject to applicable government taxes.
- \* The quoted USD rates shall be charged in Pakistani Rupee. The exchange rate shall be the SBP Interbank Exchange Rate as published on the SBP official web site on daily basis. (www.sbp.org.pk).
- \* Our check-in time is 14:00 hours. Arrival before 14:00 hours is subject to availability unless guaranteed and paid from the previous night.
- \* **According COVID SOP Hotel would not book rooms for people above 50 years of age without vaccination certificates after 1st August 2021.**
- \* **Reservation of room would not be done for guest over 40 years of age after 1st August 2021 without vaccination certificates.**
- \* All non guaranteed reservations will be held on a tentative basis till 1600Hrs after that room will be subject to availability unless guaranteed by valid credit card / company letter or advance deposit.
- \* Confirmed Reservations must be cancelled / amended at least 48hrs prior to arrival to avoid one night NO-SHOW or cancellation charges. Cancellation should be forwarded in writing to our office during general office hours.
- \* Our Check-out time is 12:00 hours and please note that 50% of room rent will be charged in the event of late check-out from 12:00 hours to 18:00 hours and after 18:00 hours full night room rent will be charged.
- \* In case of early departure, we will charge one night room rent + taxes if occupant has not advised us 24hrs prior to departure.
- \* Please contact our Reservations office for any assistance on Tel: +92(51) 111 22 33 44  
Email: reservations@marriottislamabad.com, MARRIOTT.COM/ISBPK  
Assuring you of our best services at all times.
- \* A valid Nadra ID card or Passport is required at the time of check-in, booking will not be entertained without proper ID
- \* Age limit for executive lounge access is 15 years and above – Children are not allowed in the executive lounge
- \* Room feature such as Bath tub, smoking/non-smoking, hill-view is not guaranteed but subject to availability on arrival.
- \* **As per Government instructions, COVID vaccination card is mandatory for a seamless dining experience in all our restaurants.**

Yours sincerely,



# Kabul Star Hotel & Restaurant

Zanbaq square, Ankara cadysa, Opposite Turkish embassy, Kabul, Afghanistan

Phone: +93(0)202313131 ; E-Mail: info@kabulstarhotel.af

URL: www.kabulstarhotel.af / www.kabulstarhotel.com ; Aisa Lisence No.: D-36694 ; TIN No.: 9009503450

## Invoice

Folio No. : FOLIO#1176				Date : 9/12/2021	
Guest Name : Mr. Fausto Biloslavo					
Nationality Italian	No. of Pax 1	Adult Child 1 / 0	G.R. Card No REG#1160	Room No. 401	
Date of Arrival 9/5/2021		Date of Departure 9/13/2021		Tariff 7,650.00 Af	Rate Type Daily
Time of Arrival 7:29:02 PM		Time of Departure 11:59:00 AM			
<b>Particular</b>					<b>Total</b>
<b>Room Charges</b>					
Room Charges				59,850.00 Af	
Less Discount				0.00 Af	59,850.00 Af
<b>Add : Room Tax</b>					
BRT				0.00 Af	
Income Tax				0.00 Af	
<b>Add : Extra Charges</b>					0.00 Af
Extra Charges				780.00 Af	780.00 Af
<b>Add : Tax On Charges</b>					
CST				0.00 Af	
VAT				0.00 Af	
					0.00 Af
<b>Add : Transferred From Folio</b>					
Folio Transferred				1,400.00 Af	1,400.00 Af
<b>Less : Flat Discount</b>					
Flat Discount					
<b>Less : Amount Paid</b>					
Payment By Guest				62,030.00 Af	62,030.00 Af
<b>Less : Transferred To Folio</b>					
Folio Transferred				0.00 Af	0.00 Af
<b>Adjustment</b>					
Adjustment					
				<b>Total Charges</b>	62,030.00 Af
				0.00 Af	0.00 Af
				<b>Total Payment</b>	62,030.00 Af
				0.00 Af	0.00 Af
<b>Remark</b>				<b>Balance</b>	0.00 Af
This Folio is in : Af				( Guest Signature )	
Bill To : Fausto Biloslavo					
Address : Italy					
AF SIXTY-TWO THOUSAND THIRTY AND ZERO					

NOTICE TO GUESTS: This property is privately owned and the management reserves the right to refuse service to anyone. Management will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.

Management will not be responsible for any item left in the room.  
CHECKOUT TIME: 12:00 Noon SELF REGISTRATION ONLY

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 or company failed to pay for any part or full amount of these charges including any missing/damaged items, etc.. I agree that if an attorney is retained to collect these charges, I will pay all reasonable attorney's fees and costs incurred. If payment is by credit card you are authorized to charge my account for all charges incurred, including any and all damages/missing items, etc.. I agree that the sole purpose of renting this room is for my own residency only.

Check In By : Rahmatullah

Check Out By :



Guest Statement - All

Page : 1  
Guest : Mr MR.FAUSTO . BILOSLAVO  
Room : 108 - suite  
Departure : 2021-09-16 00:00:00  
Company :  
Description :

Register No: : 8.734

Print No : 1  
Person : 1  
Room Rate : 4,400 Afghani  
Arrival : 2021-09-13 12:07:00  
Plan : 4  
Reserve : 0

	Date	Time	Description	No	Debit	Credit	Balance
1	13/09/2021	08:59:58	Coffeshop Breakfast No. 159061	1	150	0	150
2	13/09/2021	13:26:44	Coffeshop Lunch No. 159000	1	450	0	600
3	13/09/2021	13:26:53	Restaurant Lunch No. 158999	1	1,400	0	2,000
4	13/09/2021	18:30:51	EXTERNAL INTERNET	0	2,000	0	4,000
5	13/09/2021	21:50:04	Restaurant Dinner No. 159054	1	500	0	4,500
6	14/09/2021	14:35:08	Restaurant Lunch No. 159089	1	700	0	5,200
7	14/09/2021	18:28:03	External Intrenet	0	3,000	0	8,200
8	15/09/2021	07:48:47	Coffeshop Breakfast No. 159130	1	150	0	8,350
9	13/09/2021	12:07:00	Guest stay	1	4,400	0	12,750
10	14/09/2021	05:18:03	Guest stay	1	4,400	0	17,150
<b>Total :</b>					<b>17,150</b>	<b>0</b>	<b>17,150 Afghani</b>
<b>Amount Payable :</b>							<b>17,150 Afghani</b>

Guest Names

Register No.	Room	SurName	Name	Date Entry	Departur	Status
8734	108	BILOSLAVO	MR.FAUSTO	2021-09-13 12:07:00	2021-09-16 00:00:00	

Check In User MH.Naser Rahimy

Clerk : MH.Naser Rahimy

Date : 2021-09-15 Time : 08:00:46 Wednesday

Dear Guest:

Wish you to see you here again in near future.

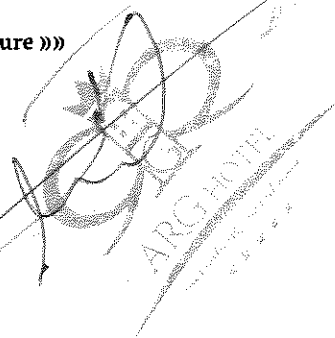
«« Signature »»

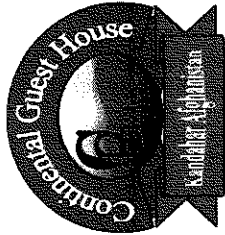
ARG Hotel ,Bagh-e Azadi St,Opposite Of Herat University

Tel:+93(040)445050 - +93799230000

Website:www.arghotel.af

Email:info@arg-hotel.af





# Continental Guest House

## Invoice

		Invoice No:- C0005062		
No	Items / Descriptions / Dates	Quantity	Unit Price	Line Total
1	One Single Room for(Mr.Biloslavo) for two nights, check in date:-15-09-2021 & check outed date:-17-09-2021	2	USD 115	USD 230
2	Dinner Charge of one night for(Mr.Biloslavo) 16-09-2021	1	USD 10	USD 10
3				
			<b>Invoice Total</b>	<b>USD 240</b>

Manager Mr.Abdullah

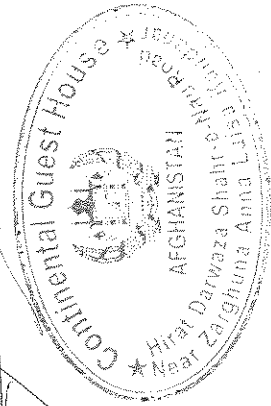
Contact No:-0093 700 302 613

Email Address:- info@kdrchg.com

Website:-www.kdrchg.com

Address:- Hirat Darwaza Opposite Clinic Kandahar

Sign&Stamp





# Kabul Star Hotel & Restaurant

Zanbaq square, Ankara cadysa, Opposite Turkish embassy Kabul, Afghanistan

Phone # +93(0)202313131 Email : info@kabulstarhotel.af

Aisa Lisence No. D-36694, TIN No. 9009503450

## Receipt

Room :	705	No. :	RECPT#8150
Guest :	Mr. Biloslavo Private Company	Date :	9/17/2021 6:09:06 PM
Folio No. :	FOLIO#1234		

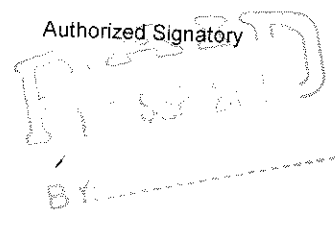
<b>Payment Info.</b>	<b>Amount :</b>	<b>\$ 180.00</b>
Cash ( )		

**Amount In Words :** ONE HUNDRED EIGHTY ONLY

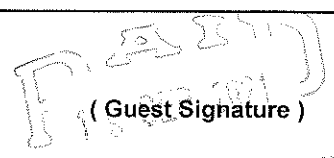
**Remark :**

**User :** Rahmatullah

Authorized Signatory



Guest Signature

<b>Add : Transferred From Folio</b>			
Folio Transferred		0.00 Af	0.00 Af
<b>Less : Flat Discount</b>			
Flat Discount			
<b>Less : Amount Paid</b>			
Payment By Guest			
<b>Less : Transferred To Folio</b>			
Folio Transferred			
<b>Adjustment</b>			
Adjustment			
<b>Remark :</b>		<b>Balance</b>	<b>0.00 Af</b>
<b>This Folio is in</b> : Af		 <p>( Guest Signature )</p>	
<b>Bill To</b> : Biloslavo Private Company			
<b>Address</b> : Afghanistan			
<b>AF FOURTEEN THOUSAND SEVEN HUNDRED SIXTY AND ZERO</b>			

**NOTICE TO GUESTS:** This property is privately owned and the management reserves the right to refuse service to anyone. Management will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind. Management will not be responsible for any item left in the room.

CHECKOUT TIME: 12:00 Noon SELF REGISTRATION ONLY

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 or company failed to pay for any part or full amount of these charges including any missing/damaged items, etc.. I agree that if an attorney is retained to collect these charges, I will pay all reasonable attorney's fees and costs incurred. If payment is by credit card you are authorized to charge my account for all charges incurred, including any and all damages/missing items, etc.. I agree that the sole purpose of renting this room is for my own residency only.

**Check In By** : Rahmatullah **Check Out By** :

Covers 1/	Table No. 12	TC Serial No. 52321
--------------	-----------------	---------------------------

**NADIA**  
24 hours Coffee Shop

**DYNASTY**  
CHINESE RESTAURANT

Royal  
 **Elephant**  
THAI RESTAURANT

**Sakura**  
Authentic Japanese Restaurant

**DUKPILIT**  
Mughlai Restaurant

**Terrace**  
Café

**JASON'S**  
Steak House

**LOBBY LOUNGE**

**Zigolini's**  
Pasta & Pizza

NTN# 11.01.0710622.0  
STRN# 06.01.0907.013.02  
TERRACE CAFE  
ALL DAY

Bill Date : 04/09/21 Bill No. : 1137  
Table No. : 42 Time : 20.30  
Cashier : Ann Raja Covers : 1

Item Details	Qty	Rate	Value
PEPSI...	1	100.00	100.00

Sub Total : 200.45  
GST @ 18.00% : 36.00

Net Amount : PKR 236.45

BILL NO.	Date	Amount
1137	04/09/21	236.45

\*\*\*Bill Closed\*\*\*

An Optional  
Rs. 30 on bills equal to or exceeding Rs. 1,000; &  
Rs. 50 on bills equal to or exceeding Rs. 3,000.  
Please advise us if you  
would like this amount to be removed.

Print Name

Signature

Room No.

7,26E

Covers	Table No.	SK Serial No. 36531
--------	-----------	------------------------

**NADIA**  
24 hours Coffee Shop

**DYNASTY**  
CHINESE RESTAURANT

Royal  
 **Elephant**  
THAI RESTAURANT

**Sakura**  
Authentic Japanese Restaurant



**DUMPUKHT**  
Mughlai Restaurant

**Terrace**  
Café



**Zigolini's**  
Pasta & Pizza

STAY IN THE MIDDLE  
STAY IN THE MIDDLE  
LOBBY LOUNGE  
ALL DAY

Room No. : 00709/01    Rate : 43.00  
Table No. : 7    Time : 17:14  
Guests : 2    Covers : 7

Item/Drink	Qty	Rate	Value
COFFEE	1	175.00	175.00
WATER	1	100.00	100.00

Sub Total : 675.00  
GST @ 18.00% : 121.50  
Net Amount : PKR 796.50

An Optional  
Rs. 30 on bills equal to or exceeding Rs. 1,000 &  
Rs. 50 on bills equal to or exceeding Rs. 3,000.  
Please advise us if you  
would like this amount to be removed.

Print Name

Signature

Room No.

Covers 1	Table No. 4	ZG Serial No. 41703
-------------	----------------	------------------------

**NADIA**  
24 hours Coffee Shop

**DYNASTY**  
CHINESE RESTAURANT



**Sakura**  
Authentic Japanese Restaurant



**DUM PULAV**  
Mughlai Restaurant

**Terrace**  
Café



**Zigolini's**  
Pasta & Pizza

NTN # 34-01-070622-0  
STED # 00-01-001-002-02  
MICOLINI  
DINNER

Bill Date : 01/01/2010 Bill No : 4177  
Table No : 4 Time : 15:40  
Customer : Muhammad H. Omer

Item Description	Qty	Rate	Value
CHICKEN RICE	1	1750.00	1750.00
BEAN CURRY	1	900.00	900.00

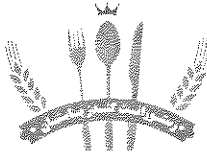
Sub Total : 2650.00  
GST @ 15.00% : 397.50

Net Amount : PKR 3047.50

An Optional  
Rs. 30 on bills equal to or exceeding Rs. 1,000; &  
Rs. 50 on bills equal to or exceeding Rs. 3,000.  
Please advise us if you  
would like this amount to be removed.

Print Name





# رستوران کندز باستان

## Kunduz-e-Bastan Restaurant



شماره سفارش غذا: +93 793345999  
+93 202109520  
شماره مسئول هتل: +93 700003375  
آدرس: سوزیر زمینی ده افغانان کابل - افغانستان

اسم مشتری: ..... نامبریل: ..... تاریخ: ۱۳ / ۱ / ۱۳

ردیف	نوع غذا	تعداد	قیمت	مجموعه	✓
۱	کباب	۲	۱۷۰	۳۴۰	
۲	نان خاص	۱	۱۰	۱۰	
۳	سیب ۲۷۲	۲	۲۰	۴۰	
				۳۹۰ A	
				مجموعه کل	



مهر / امضاء

نوت: بل هذا بدون مهر و امضاء قابل اعتبار نیست



AUTOGRILL ITALIA S.P.A.  
 MILANO - MALPENSA 2000 0559 C23  
 MALPENSA TI 21019 SOMMA L. (VA)  
 P.I. 02538160033  
 NUMERO VERDE 800069069

DOCUMENTO COMMERCIALE  
 di vendita o prestazione

DESCRIZIONE	IVA	Prezzo(€)
BIBITA BOTTIGLIA PET	10,00%	5,00
<b>TOTALE COMPLESSIVO</b>		<b>5,00</b>
di cui IVA		0,45
Pagamento contante		6,00
Resto		1,00
Importo pagato		5,00

03-09-2021 17:32  
 DOCUMENTO N. 0805-0334

RT 99MEY038447

DETTAGLIO FORME di PAGAMENTO

Contanti 6,00  
 Trn:83628 Op:5542 Cas:23 Neg:559

Commento:



# PANINO GIUSTO

Milano 1979

## PANINO GIUSTO

Panino Giusto S.p.a.  
 STAZIONE CENTRALE  
 P.zza Duca D'aosta 20124 Milano  
 P.IVA 04934270960  
 www.paninogiusto.it

5137 Allyson A. - Ordering

CHK 205935 TBL 100 GST 1  
 121 CAPS10501 03/09/2021 16:06

DOCUMENTO COMMERCIALE  
 di vendita o prestazione

DESCRIZIONE	IVA	Prezzo(€)
Washington	10,00%	9,00
Macedonia con Gelato	10,00%	6,50
Moratti filtrata a freddo		
33 cl	10,00%	4,90
2 x 1,60		
Caffe' Espresso	10,00%	3,20
/ Servizio	10,00%	1,60

**TOTALE COMPLESSIVO** 25,20  
 di cui IVA 2,29

Pagamento elettronico 25,20  
 Importo pagato 25,20

03-09-2021 16:05

DOCUMENTO N. 0913-0297

RT 99MEX027125

DETTAGLIO FORME di PAGAMENTO

Credit Card 25,20

Entra nella community giusta, scarica  
 MY Panino Giusto su App Store e Google  
 Play.

DEHOR

Kabul Star Hotel & Restaurant  
Zanbaq square, Ankara cadysa, Opposite Turkish

TaxInvoice (Shahana Restaurant) 10,157

No. Date 9/11/2021 11:19  
Guest  
Person 4 Table  
Wa.

Item	Qty	Unit	Amount
7 Up Soft Drink	2.00	can	100.00
Special Karay	1.00	Per Head	1,000.00
			1,100.00
		Amount	
		Item Disc.	0.00
		Total Tax	0.00
Discount %		Total Amount	1,100.00
0		Disc. Amount	0.00
		Bill Amount	1,100.00

Kabul Star Hotel & Restaurant  
Zanbaq square, Ankara cadysa, Opposite Turkish

TaxInvoice (Shahana Restaurant) 10,157

No. Date 9/10/2021 10:56  
Guest  
Person 4 Table No.4  
Waiter

Item	Qty	Unit	Amount
Special Karay	1.00	Per Head	1,000.00
7 Up Soft Drink	1.00	can	50.00
Minral Water Sm	1.00	500ml	50.00
		Amount	1,100.00
		Item Disc.	0.00
		Total Tax	0.00
Discount %		Total Amount	1,100.00
0		Disc. Amount	0.00
		Bill Amount	1,100.00

Kabul Star Hotel & Restaurant  
Zanbaq square, Ankara cadysa, Opposite Turkish

TaxInvoice (Shahana Restaurant) 3,887

No. Date 9/5/2021 08:19  
Guest  
Person 4 Table No. 1  
Waiter

Item	Qty	Unit	Amount
Qabuli Pallaw	1.00	Portion	350.00
7 Up Soft Drink	1.00	can	50.00
		Amount	400.00
		Item Disc.	0.00
		Total Tax	0.00
Discount %		Total Amount	400.00
0		Disc. Amount	0.00
		Bill Amount	400.00

Kabul Star Hotel & Restaurant  
Zanbaq square, Ankara cadysa, Opposite Turkish

TaxInvoice (Shahana Restaurant) 10,157

No. Date 9/12/2021 10:05  
Guest  
Person 4 Table No.10  
Waiter

Item	Qty	Unit	Amount
7 Up Soft Drink	1.00	can	50.00
Special Karay	1.00	Per Head	1,000.00
		Amount	1,050.00
		Item Disc.	0.00
		Total Tax	0.00
Discount %		Total Amount	1,050.00
0		Disc. Amount	0.00
		Bill Amount	1,050.00

Table: 5080

Al Arab Mandi Restaurant

INVOICE

DINE IN

TABLE 26

INV# 11652

Number of Covers: 4      Staff:      Leon Nazari  
18-Sep-2021      09:45 PM

Qty	Item	Price
1	Huminus	350.00
1	Al Arab Mandi Special Kabab (4 Pieces)	3,500.00
2	Huminus	350.00
2	Extra Mandi	1,400.00
2	Mulawah Yemah Bread	400.00
4	Coca Cola	80.00
4	Coca Cola	80.00
2	Mulawah Yemah Bread	80.00
1	Black Tea	180.00

Sub Total 5,180.00  
Total **AFN 5,180.00**

Kabul Star Hotel & Restaurant  
Zanbaq square, Ankara cadysa, Opposite Turkish

Tax Invoice (Shahana Restaurant) 70,782

No.      Date 9/17/2021 10:54  
Guest  
Person 4      Table No.11  
Waiter

Item	Qty	Unit	Amount
7 Up Soft Drink	1.00	can	50.00
Special Karay	1.00	Per Head	1,000.00
	<b>Amount</b>		1,050.00
	<b>Item Disc.</b>		0.00
	<b>Total Tax</b>		0.00
<b>Discount %</b>	<b>Total Amount</b>		1,050.00
0	<b>Disc. Amount</b>		0.00
	<b>Bill Amount</b>		1,050.00