



PORTOFINO
KIGALI

HOTEL VILLA PORTOFINO KIGALI
LUXURY RESORT

119 KG 9 Ave, P.O. Box 3446 Nyarutarama, Kigali, Rwanda | Tel: +250 252500555 | Fax:
Email: reservations@hotelvillaportofinokigali.com | Website: www.hotelvillaportofinokigali.com

TIN NO: 101819098

Page: 1/2

DAVID CHARLES BELLINGHAM

A/R Number:

INFORMATION COPY ONLY

Invoice No :
Room : 040
Arrival : 09/15/24
Departure : 09/19/24
Adults/Children : 1 / 0
Voucher :
C/O Time :
Cashier / No : Aballa, GONZA / 261

Date	Description	Debit USD	Credit USD
09/15/24	Room Charge		100.00
09/15/24	Amarone Rest B/fast Soft Bev CHECK0011439	2.41	
09/15/24	Amarone Rest B/fast Soft Bev CHECK0011441	1.61	
09/15/24	Amarone Rest. B/F Alc. Beverag CHECK0011439	1.61	
09/15/24	Amarone Rest. B/F Alc. Beverag CHECK0011441	3.21	
09/16/24	Room Charge		100.00
09/16/24	Continental Bar Food CHECK0022559	18.47	
09/16/24	Continental Bar Soft Beverage CHECK0022559	1.61	
09/16/24	Continental Bar Alc Beverage CHECK0022559	7.23	
09/16/24	Continental Bar Tip CHECK0022559	1.61	
09/17/24	Room Charge		100.00
09/17/24	Continental Bar Soft Beverage CHECK0022566	1.61	
09/17/24	Continental Bar Alc Beverage CHECK0022566	1.61	
09/18/24	Room Charge		100.00
09/18/24	Continental Bar Soft Beverage CHECK0022568	0.80	
09/18/24	Continental Bar Soft Beverage CHECK0022570	0.80	
09/18/24	Continental Bar Alc Beverage CHECK0022570	1.61	
09/18/24	Continental Bar Alc Beverage CHECK0022568	2.41	

Total: 446.59

Balance Due: 446.59 USD

Tax Breakdown RWF

VAT



Hotel Villa Portofino Kigali Ltd. Bank Details

Account Name: :Hotel Villa Portofino Kigali Ltd
Account Number (RWF) :211181458151000
Account Number (USD) :211181458251000
Bank Name (GT Bank) :Guaranty Trust Bank
Branch Name :Main Branch (Town)
Swift Code :BARW RW RW
Bank Code :



HOTEL VILLA PORTOFINO KIGALI
GOLF RESORT

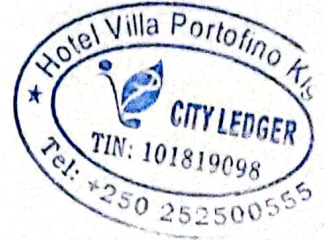
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TIN NO: 101819098

Page: 2/2

Guest Signature: _____

Finance Manager Signature: _____



Hotel Villa Portofino Kigali Ltd. Bank Details

Account Name: Hotel Villa Portofino Kigali Ltd

HOTEL VILLA PORTOFINO KIGALI

0627 43 8684

119 KG 9 Ave, P.O. Box 3446 Nyarutarama, Kigali, Rwanda | Tel: +250 252500555 | Fax:
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DAVID CHARLES BELLINGHAM

A R Number:

Invoice No :
 Room : 040
 Arrival : 09/15/24
 Departure : 09/19/24
 Adults/Children : 1 / 0
 Voucher :
 C/O Time :
 Cashier / No : Mugiraneza , Laetitia / 364

INFORMATION COPY ONLY

Date	Description	Debit RWF	Credit RWF
09/15/24	Room Charge	136,000.00	
09/15/24	Amarone Rest B/fast Soft Bev CHECK0011439	3,000.00	
09/15/24	Amarone Rest B/fast Soft Bev CHECK0011441	2,000.00	
09/15/24	Amarone Rest. B/F Alc. Beverag CHECK0011439	2,000.00	
09/15/24	Amarone Rest. B/F Alc. Beverag CHECK0011441	4,000.00	
09/16/24	Room Charge	136,000.00	
09/16/24	Continental Bar Food CHECK0022559	23,000.00	
09/16/24	Continental Bar Soft Beverage CHECK0022559	2,000.00	
09/16/24	Continental Bar Alc Beverage CHECK0022559	9,000.00	
09/16/24	Continental Bar Tip CHECK0022559	2,000.00	
09/17/24	Room Charge	136,000.00	
09/17/24	Continental Bar Soft Beverage CHECK0022566	2,000.00	
09/17/24	Continental Bar Alc Beverage CHECK0022566	2,000.00	
09/18/24	Room Charge	136,000.00	
09/18/24	Continental Bar Soft Beverage CHECK0022568	1,000.00	
09/18/24	Continental Bar Soft Beverage CHECK0022570	1,000.00	
09/18/24	Continental Bar Alc Beverage CHECK0022570	2,000.00	
09/18/24	Continental Bar Alc Beverage CHECK0022568	3,000.00	

Total: 602,000.00

Balance Due: 602,000 RWF

Tax Breakdown RWF

VAT : 108,360