



To: **Misrad Habitachon**
KAPLAN 31

Original Invoice

T.A.
Israel

Your Account: **861320000**

Folio Type: Room

Group name: **מכללה לביטחון לאומי**

Nationality: **Israel**

Tax Invoice number: **215857**

Folio number: **48019300**

Invoice Date : **11/02/2020**

Company:

Manager : **Mr. Lannon Polon**

V.A.T No: **557811783**

Comp No: **550003776**

בנק: בינלאומי (31)
מספר סניף: 012
כתובת הסניף: הלל 10 ירושלים
מספר חשבון: 104685
קוד סוויפט: FIRBILIT
מספר IBAN
IL460-31012-000-0000-104685

Reference#: 215857

Agent/Comp.: **Misrad Habitachon**

Recipient detail:

Company no: 500100433

Room	Arrival	Departure	Persons	Board	Currency
	28/01/20	30/01/20	53/0/0/0	B/B	Shekel

Date	Description	Reference	Qty	Debit	Credit	Balance
28/01/2020	Daily Room Charge		52	20,940.00		20,940.00
29/01/2020	Daily Room Charge		52	20,940.00		41,880.00
11/02/2020	לפי הזמנת רכש מס 4441055672		1	.00		
11/02/2020	V.A.T.		1	7,119.60		
11/02/2020	City Ledger		1			48,999.60

Ref#: 215857	Amount	Tax	Total
Total in Shekel	41,880.00	7,119.60	48,999.60
Charges VAT 17.0%	41,880.00	7,119.60	
	0.00		
Total in Shekel	41,880.00	7,119.60	48,999.60

Issued: 11/02/2020 14:15

Clerk: Mrs. Zehava Ben-Shoshan