

אופן ספייס בע"מ

Original Invoice

גדי מור

הלנת עובדים

הלנת עובדים

11111

Allocated Number:

Tax Invoice number: 336266

Folio number: 49133401

Invoice Date : 02/05/2026

Company: Ein Gedi Tourism Limit Partnership

Manager : מנכל רווי רז

Folio Type: AllCharges

Comp No: 550018428

V.A.T No: 550018428

Nationality: Israel

Reference#: 336266

Check-In: 01/05/2026 15:14:49 Agent/Comp.: אופן ספייס בע"מ

Room	Arrival	Departure	Persons	Board	Currency
192	01/05/2026	02/05/2026	2/0/0/0	B/B	Shekel

Date	Description	Reference	Qty	Debit	Credit	Balance
01/05/2026	Visa Is	356356	1		1,629.00	7120
01/05/2026	Song of the son 01/05/26	85682/1	1	762.71		
01/05/2026	192 Daily Room Charge		1	1,380.50		514.21
02/05/2026	Shop(141220)	141220	1	6.36		
02/05/2026	late check out		1	169.49		
02/05/2026	V.A.T.		1	417.43		
02/05/2026	Visa Is	356410	1		1,107.49	0.00 7120

Ref#: 336266	Amount	Tax	Total
Total in Shekel	2,319.06	417.43	2,736.49
Charges VAT 18.0%	2,319.06	417.43	
	0.00		
Total in Shekel	2,319.06	417.43	2,736.49

Issued: 02/05/2026 20:17

Receipt No. 356410

Payment this receipt 0.00 Shekel

Voucher: 7120

Clerk: khalil khalil