

**GUEST STATEMENT**



No 17038

Cable : SOALTEE  
Tel : 11211

**HOTEL  
SOALTEE OBEROI  
KATHMANDU, NEPAL.**

*Majors*

NAME PADKJAR MR/S. S. ROOM NO. 2/405  
DATE OF ARRIVAL 01/04/'76 TIME X DATE OF DEPARTURE 04/04/'76 TIME X  
TERMS E.P. RATE PER DAY Rs. 435.75 BILLING INSTRUCTIONS DIRECT PAYMENT.

DATE	1-4	2/4	3/4	4/4				
Room	435.75	435.75	435.75					
Breakfast		15.25	40.50	37.50				
Lunch		137.00	83.25					
Dinner	30.75	60.00	56.50					
Snacks								
Govt. Tax on Room & A. P meals	23.69	33.24	31.59	1.90				
Beverages	7.00	16.00	14.00					
Telephones (Local)								
Trunk Calls								
Cables-Telex								
Laundry-Valet Service								
Car Hire								
Cash Paid Outs								
Daily Total	497.19	697.24	661.39	89.40				
Add-Balance B/Fd.	/	497.19	1194.43	1856.02				
Grand Total	497.19	1194.43	1856.02	1895.42				
Less Allowances-Discounts								
<b>TOTAL AMOUNT PAYABLE</b>								

HOI NDH.

Date..... Bill Clerk.....

Statements Payable on Presentation. Overdue Accounts are Subject to 12% Interest.  
Personal Cheques not Accepted.