

Penny Mordaunt

Great Britain

Original Tax Invoice

Company Name : HOUSES OF PARLIAMENT

Room No. :
Arrival : 25/10/21
Departure : 29/10/21
Res No. :
Page No. : 1 of 1
Invoice No. :
Folio No. : 1163434
User ID :
Cashier No. : 4299
Date : 29/10/21

Date	Text	Charges Excl. VAT	VAT Amount	Charges GBP	Credits GBP
25/10/21	Deposit Transfer at C/I	0.00	.00		700.00
25/10/21	Room Only	155.56	19.44	175.00	
26/10/21	Room Only	155.56	19.44	175.00	
27/10/21	Room Only	155.56	19.44	175.00	
28/10/21	Room Only	155.56	19.44	175.00	
29/10/21	Visa Card cardholder present	0.00	.00		
Balance		0.00	GBP	Total: 727.68	727.68
Total incl. VAT		727.68	GBP		
Net Amount		646.86	GBP		
VAT 20%	0.93	GBP	5.60		
VAT 12.5%	79.89	GBP	719.00		
VAT 0%	0.00	GBP	3.08		

--- 11/2 paid for this.

Merchant ID:
Transaction ID: 51969361
Approval Code: 029910
Approval Amount:

Credit Card #: XXXXXXXXXXXX
Credit Card Expiry : XX/XX
Transaction Amount :

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