

Mr Lee Anderson

Great Britain

Original Tax Invoice

Room No. :
Arrival : 02/03/21
Departure : 03/03/21
Res No. :
Page No. : 1 of 1
Invoice No. :
Folio No. :
User ID :
Cashier No. :
Date : 03/03/21

Date	Text		Charges Excl. VAT	VAT Amount	Charges GBP	Credits GBP
02/03/21	Accommodation		115.00	5.75	120.75	
03/03/21			0.00	.00		120.75
Balance		0.00	GBP	Total:	120.75	120.75
Total incl. VAT		120.75	GBP			
Net Amount		115.00	GBP			
VAT20%		0.00	GBP	(.00) 0.00		
VAT 5%		5.75	GBP	(120.75) 115.00		

Merchant ID:
Transaction ID:
Approval Code:
Approval Amount : 120.75

Credit Card #: XXXXXXXXXXXX
Credit Card Expiry : XX/XX
Transaction Amount : 120.75