

Mr Lee Anderson

Great Britain

Original Tax Invoice

Room No. :
Arrival : 16/03/21
Departure : 17/03/21
Res No. :
Page No. : 1 of 1
Invoice No. :
Folio No. :
User ID :
Cashier No. :
Date : 17/03/21

Date	Text		Charges Excl. VAT	VAT Amount	Charges GBP	Credits GBP
16/03/21	Accommodation		115.00	5.75	120.75	
17/03/21			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 #:
Credit Card Expiry :
Transaction Amount : 120.75