

Mr Lee Anderson

Great Britain

Information Copy

Room No. :
Arrival : 06/12/21
Departure : 09/12/21
Res No. :
Page No. : 1 of 1
Invoice No. :
Folio No. :
User ID :
Cashier No. :
Date : 06/01/22

Date	Text	Charges Excl. VAT	VAT Amount	Charges GBP	Credits GBP
06/12/21	Deposit Transfer at C/I	0.00	.00		720.24
06/12/21	Room Only	143.88	17.98	161.86	
07/12/21	Room Only	168.14	21.02	189.16	
08/12/21	Room Only	177.39	22.17	199.56	
09/12/21	cardholder present Early departure	0.00	.00		-169.66
Balance	0.00	GBP	Total:	550.58	550.58
Total incl. VAT	550.58	GBP			
Net Amount	489.40	GBP			
VAT 12.5%	61.18	GBP	550.58		

Merchant ID:
Transaction ID:
Approval Code:
Approval Amount : -169.66

Credit Card #:
Credit Card Expiry :
Transaction Amount : -169.66