

Mr Lee Anderson

Great Britain

COPY OF ORIGINAL INVOICE

Room No. :
Arrival : 13/09/21
Departure : 16/09/21
Res No. :
Page No. : 1 of 1
Invoice No. :
Folio No. :
User ID :
Cashier No. :
Date : 16/09/21

Date	Text		Charges Excl. VAT	VAT Amount	Charges GBP	Credits GBP
13/09/21	Deposit Transfer at C/I		0.00	.00		438.78
13/09/21	Room Only		135.58	6.78	142.36	
14/09/21	Room Only		139.30	6.96	146.26	
15/09/21	Room Only		143.01	7.15	150.16	
Balance	0.00	GBP	Total:		438.78	438.78
Total incl. VAT	438.78	GBP				
Net Amount	417.89	GBP				
VAT20%	0.00	GBP	(.00)	0.00		
VAT 5%	20.89	GBP	(438.78)	417.89		