

Mr Lee Anderson

Great Britain

Information Copy

Room No. :
Arrival : 25/10/21
Departure : 27/10/21
Res No. :
Page No. : 1 of 1
Invoice No. :
Folio No. :
User ID :
Cashier No. :
Date : 27/10/21

Date	Text	Charges Excl. VAT	VAT Amount	Charges GBP	Credits GBP
25/10/21	Deposit Transfer at C/I	0.00	.00		413.40
25/10/21	Room Only	120.00	15.00	135.00	
26/10/21	Room Only	123.73	15.47	139.20	
27/10/21	cardholder present Guest checked out 1 day early	0.00	.00		-139.20
Balance	0.00	GBP	Total:	274.20	274.20
Total incl. VAT	274.20	GBP			
Net Amount	243.73	GBP			
VAT 12.5%	30.47	GBP	274.20		

Merchant ID:
Transaction ID:
Approval Code:
Approval Amount : -139.20

Credit Card #: XXXXXXXXXXXX
Credit Card Expiry : XX/XX
Transaction Amount : -139.20