

Mr Lee Anderson

[REDACTED]
[REDACTED]
Great Britain

Information Copy

Room No. : [REDACTED]
Arrival : 18/10/21
Departure : 22/10/21
Res No. : [REDACTED]
Page No. : 1 of 1
Invoice No. :
Folio No. :
User ID : [REDACTED]
Cashier No. :
Date : 21/10/21

Date	Text	Charges Excl. VAT	VAT Amount	Charges GBP	Credits GBP
18/10/21	Deposit Transfer at C/I	0.00	.00		136.42
18/10/21	Deposit Transfer at C/I	0.00	.00		272.84
18/10/21	Room Only	121.26	15.16	136.42	
19/10/21	Room Only	121.26	15.16	136.42	
20/10/21	Room Only	121.26	15.16	136.42	
21/10/21	[REDACTED] cardholder present	0.00	.00		136.42
Balance		-136.42			
Total incl. VAT		409.26		409.26	545.68
Net Amount		363.79			
VAT 12.5%	45.47	GBP	409.26		

Merchant ID:
Transaction ID: [REDACTED]
Approval Code: [REDACTED]
Approval Amount : 136.42

Credit Card #: XXXXXXXXXXXX [REDACTED]
Credit Card Expiry : XX/XX
Transaction Amount : 136.42

[REDACTED]

[REDACTED]

[REDACTED]