

Mr Lee Anderson

Great Britain

COPY OF ORIGINAL INVOICE

Room No. :
Arrival : 29/11/21
Departure : 02/12/21
Res No. :
Page No. : 1 of 1
Invoice No. :
Folio No. :
User ID :
Cashier No. :
Date : 02/12/21

| Date | Text | Charges Excl. VAT | VAT Amount | Charges GBP | Credits GBP |
|-----------------|---|----------------------|---------------|----------------|----------------|
| 29/11/21 | Room Only | 136.36 | 17.04 | 153.40 | |
| 29/11/21 | Deposit Transfer at C/I acc Split into and | 0.00 | .00 | | 468.66 |
| 30/11/21 | Room Only | 136.36 | 17.04 | 153.40 | |
| 01/12/21 | Room Only | 143.88 | 17.98 | 161.86 | |
| Balance | 0.00 | GBP | Total: | 468.66 | 468.66 |
| Total incl. VAT | 468.66 | GBP | | | |
| Net Amount | 416.59 | GBP | | | |
| VAT 12.5% | 52.07 | GBP | 468.66 | | |