

Mr Lee Anderson

Great Britain

COPY OF ORIGINAL INVOICE

Room No. :
Arrival : 20/06/21
Departure : 24/06/21
Res No. :
Page No. : 1 of 1
Invoice No. :
Folio No. :
User ID :
Cashier No. :
Date : 24/06/21

Date	Text		Charges Excl. VAT	VAT Amount	Charges GBP	Credits GBP
20/06/21	Deposit Transfer at C/I		0.00	.00		452.40
20/06/21	Room Only		107.71	5.39	113.10	
21/06/21	Room Only		107.71	5.39	113.10	
22/06/21	Room Only		107.71	5.39	113.10	
23/06/21	Room Only		107.71	5.39	113.10	
Balance	0.00	GBP	Total:		452.40	452.40
Total incl. VAT	452.40	GBP				
Net Amount	430.86	GBP				
VAT20%	0.00	GBP	(.00)	0.00		
VAT 5%	21.54	GBP	(452.40)	430.86		