

Mr Lee Anderson

Great Britain

Information Copy

Room No. :   
Arrival : 15/03/22  
Departure : 17/03/22  
Res No. :   
Page No. : 1 of 1  
Invoice No. :   
Folio No. :   
User ID :   
Cashier No. :   
Date : 16/03/22

Date	Text	Charges Excl. VAT	VAT Amount	Charges GBP	Credits GBP
15/03/22	Deposit Transfer at C/I	0.00	.00		472.56
15/03/22	Accommodation Manual night of 14.03	132.89	16.61	149.50	
15/03/22	Room Only	139.82	17.48	157.30	
16/03/22	cardholder present early departure	0.00	.00		-165.76
Balance		0.00		306.80	306.80
Total incl. VAT		306.80			
Net Amount		272.71			
VAT 12.5%		34.09	306.80		

Merchant ID:  
Transaction ID:  
Approval Code:  
Approval Amount : -165.76

Credit Card #:  
Credit Card Expiry :  
Transaction Amount : -165.76