

Mr Lee Anderson

Great Britain

COPY OF ORIGINAL INVOICE

Room No. :
Arrival : 14/06/21
Departure : 17/06/21
Res No. :
Page No. : 1 of 1
Invoice No. :
Folio No. :
User ID :
Cashier No. :
Date : 17/06/21

Date	Text		Charges Excl. VAT	VAT Amount	Charges GBP	Credits GBP
14/06/21	Deposit Transfer at C/I		0.00	.00		339.30
14/06/21	Room Only		107.72	5.38	113.10	
15/06/21	Room Only		107.72	5.38	113.10	
16/06/21	Room Only		107.72	5.38	113.10	
Balance	0.00	GBP	Total:		339.30	339.30
Total incl. VAT	339.30	GBP				
Net Amount	323.14	GBP				
VAT20%	0.00	GBP	(.00)	0.00		
VAT 5%	16.16	GBP	(339.30)	323.14		