

Mr Lee Anderson

Great Britain

Information Copy

Room No. :   
Arrival : 20/09/21  
Departure : 23/09/21  
Res No. :   
Page No. : 1 of 1  
Invoice No. :   
Folio No. :   
User ID :   
Cashier No. :   
Date : 23/09/21

Date	Text		Charges Excl. VAT	VAT Amount	Charges GBP	Credits GBP
20/09/21	Deposit Transfer at C/I		0.00	.00		138.98
20/09/21	Deposit Transfer at C/I		0.00	.00		277.96
20/09/21	Room Only		132.36	6.62	138.98	
21/09/21	Room Only		132.36	6.62	138.98	
22/09/21	Room Only		132.36	6.62	138.98	
Balance	0.00	GBP	Total:		416.94	416.94
Total incl. VAT	416.94	GBP				
Net Amount	397.09	GBP				
VAT20%	0.00	GBP	( .00)	0.00		
VAT 5%	19.85	GBP	( 416.94)	397.09		