

Mr Lee Anderson

Great Britain

COPY OF ORIGINAL INVOICE

Company Name : HOUSES OF PARLIAMENT

Room No. :
Arrival : 20/10/22
Departure : 21/10/22
Res No. :
Page No. : 1 of 1
Invoice No. :
Folio No. :
User ID :
Cashier No. :
Date : 14/11/22

Date	Text	Charges Excl. VAT	VAT Amount	Charges GBP	Credits GBP
20/10/22	Room Only	145.83	29.17	175.00	
21/10/22		0.00	.00		175.00
Balance		0.00			
Total incl. VAT		175.00			
Net Amount		145.83			
VAT 20%		29.17			
Total:				175.00	175.00

Merchant ID:
Transaction ID:
Approval Code:
Approval Amount : 175.00

Credit Card #: XXXXXXXXXXXX
Credit Card Expiry : XX/XX
Transaction Amount : 175.00