

Mr Lee Anderson

Great Britain

COPY OF ORIGINAL INVOICE

Room No. :
Arrival : 01/11/21
Departure : 04/11/21
Res No. :
Page No. : 1 of 1
Invoice No. :
Folio No. :
User ID :
Cashier No. :
Date : 04/11/21

| Date | Text | | Charges Excl. VAT | VAT Amount | Charges GBP | Credits GBP |
|-----------------|-------------------------|--------|----------------------|---------------|----------------|----------------|
| 01/11/21 | Deposit Transfer at C/I | | 0.00 | .00 | | 417.60 |
| 01/11/21 | Room Only | | 123.73 | 15.47 | 139.20 | |
| 02/11/21 | Room Only | | 123.73 | 15.47 | 139.20 | |
| 03/11/21 | Room Only | | 123.73 | 15.47 | 139.20 | |
| Balance | | 0.00 | GBP | Total: | 417.60 | 417.60 |
| Total incl. VAT | | 417.60 | GBP | | | |
| Net Amount | | 371.20 | GBP | | | |
| VAT 12.5% | 46.40 | GBP | 417.60 | | | |