

Mr Lee Anderson

Great Britain

Information Copy

Room No. :   
Arrival : 18/10/21  
Departure : 22/10/21  
Res No. :   
Page No. : 1 of 1  
Invoice No. :   
Folio No. :   
User ID :   
Cashier No. :   
Date : 21/10/21

Date	Text	Charges Excl. VAT	VAT Amount	Charges GBP	Credits GBP
18/10/21	Deposit Transfer at C/I	0.00	.00		136.42
18/10/21	Deposit Transfer at C/I	0.00	.00		272.84
18/10/21	Room Only	121.26	15.16	136.42	
19/10/21	Room Only	121.26	15.16	136.42	
20/10/21	Room Only	121.26	15.16	136.42	
21/10/21	cardholder present	0.00	.00		136.42
Balance		-136.42			
Total incl. VAT		409.26		409.26	545.68
Net Amount		363.79			
VAT 12.5%	45.47		409.26		

Merchant ID:

Transaction ID:

Approval Code:

Approval Amount : 136.42

Credit Card #:

Credit Card Expiry :

Transaction Amount :

XXXXXXXXXXXX

XX/XX

136.42