



ALEX SALMOND
GREAT BRITAIN

Room Number
Arrival Date 26/05/2015 14:51:00
Departure Date 29/05/2015
Adult/Child 1/0
Room Rate 167.00 GBP
Rate Plan L-GB
AL:
Hhonor #
VAT#
Folio No/Che
Tax Date 29/05/2015

VAT INVOICE:

Confirmation Number:

DOUBLETREE BY HILTON 29/05/2015 07:48:51

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
26/05/2015	ROOM & BREAKFAST RATE	AVGO	<input type="text"/>	£167.00		
27/05/2015	ROOM & BREAKFAST RATE	GEBA	<input type="text"/>	£167.00		
28/05/2015	ROOM & BREAKFAST RATE	GEBA	<input type="text"/>	£167.00		
29/05/2015	<input type="text"/>	MAUR	<input type="text"/>		-£501.00	
BALANCE						£0.00

TAX SUMMARY

Taxable Amount (excl VAT) £417.48
Zero Rated Amount £0.00
VAT AT 20% £2.76
VAT AT 20% £80.76
Non Taxable Amount £0.00
Total Amount Payable £501.00

Thank you for choosing Doubletree! Come back soon to enjoy our warm chocolate chip cookies and relaxed hospitality. For your next trip visit us at doubletree.com for our best available rates!

Guest Signature _____

Please debit my account by the amount indicated above.

CREDIT CARD DETAIL

APPR CODE
CARD NUMBER
TRANSACTION ID

MERCHANT ID
EXP DATE
TRANS TYPE Sale

DOUBLETREE BY HILTON
CARDHOLDER COPY
PLEASE RETAIN THIS COPY
THANK YOU
DATE: 29/05/15 08:17
COMPLETION
VISA
PAN: ****
CARD EXPI: ***
CARD-ENTRY: ICC
APPROVED
AUTH CODE:
TERMINAL ID:
MERCHANT ID:
TRX REF: NO.
ACCOUNT WILL BE DEBITED
TRANS: HILTON: GBP501.00
TOTAL AMOUNT: GBP501.00
PIN VERIFIED