

457775 - 5

HOTEL

Mr Alex Salmond

Room
Arrival 15/09/15
Departure 17/09/15
Invoice Date 17/09/15
Folio

COPY OF INVOICE

				Debits	Credits
15/09/15	Accommodation			300.00	
15/09/15	Hotel Service Charge			15.00	
16/09/15	Accommodation			300.00	
16/09/15	Hotel Service Charge			15.00	
16/09/15	Mini Bar Beverage			17.25	
17/09/15	<div></div>	XXXXXXXXXXXX	<div></div>		347.25
17/09/15	<div></div>	XXXXXXXXXXXX	<div></div>		300.00
Total				647.25	647.25
Balance				0.00	GBP

	NET	VAT	GROSS
VAT 20%	514.38	102.88	617.26
VAT 5%	0.00	0.00	0.00
VAT 0%	30.00	0.00	30.00
Total	544.38	102.88	647.25

Credit Card Details

Credit Card No.: XXXXXXXXXXXX

Transaction Id:

Credit Card Details

Credit Card No.: XXXXXXXXXXXX

Transaction Id:

REGISTERED OFFICE: