



ALEXANDER SALMOND

GREAT BRITAIN

Room Number

Arrival Date

20/07/2015 14:43:00

Departure Date

22/07/2015

Adult/Child

1/0

Room Rate

205.00 GBP

Rate Plan

L-PR09BB

AL:

Hhonor #

BLUE

VAT #

Folio No/Che

Tax Date

22/07/2015

COPY OF VAT INVOICE:

Confirmation Number:

DT BY HILTON  22/07/2015 12:43:00

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
20/07/2015	ROOM & BREAKFAST RATE	KARA	<input type="text"/>	£205.00		
21/07/2015	ROOM & BREAKFAST RATE	JOJO1	<input type="text"/>	£205.00		
22/07/2015	<input type="text"/>	DAMAMU	<input type="text"/>		-£300.00	
22/07/2015	<input type="text"/>	DAMAMU	<input type="text"/>		-£110.00	
BALANCE						£0.00

#### TAX SUMMARY

Taxable Amount (excl VAT)	£341.66
Zero Rated Amount	£0.00
VAT AT 20%	£68.34
Non Taxable Amount	£0.00
Total Amount Payable	£410.00

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Guest Signature \_\_\_\_\_

Please debit my account by the amount indicated above.