

DOUBLETREE BY HILTON

MERCHANT COPY

DATE: 02/06/15 09:17

COMPLETION

PAN: *****

CARD-ENTRY: ICC

A P P R O V E D

AUTH CODE: [REDACTED]

TERMINAL ID: [REDACTED]

MERCHANT ID: [REDACTED]

TRX REF. NO.: [REDACTED]

ACCOUNT HILL BE DEBITED

TRANS AMOUNT: GBP388.80

TOTAL AMOUNT: GBP388.80

PLN VERIFIED

DOUBLETREE BY HILTON

COMPLAINT COPY

PLEASE RETAIN THIS COPY

THANK YOU

DATE: 02/06/15 09:17

COMPLETION

PAN: *****

CARD-ENTRY: ICC

A P P R O V E D

AUTH CODE: [REDACTED]

TERMINAL ID: [REDACTED]

MERCHANT ID: [REDACTED]

TRX REF. NO.: [REDACTED]

X -- AB24 ☐
GREAT BRITAIN

Departure Date 02/06/2015 08:48:00
Adult/Child 1/0
Room Rate 194.40 GBP
Rate Plan L-COR507
AL:
Hhonor # BLUE
VAT #
Folio No/Che
Tax Date 02/06/2015

VAT INVOICE

Confirmation Number:

DOUBLETREE BY HILTON 02/06/2015 08:47:59

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
31/05/2015	ROOM & BREAKFAST RATE	CHSE	<input type="text"/>	£194.40		
01/06/2015	ROOM & BREAKFAST RATE	AVGO	<input type="text"/>	£194.40		
02/06/2015	<input type="text"/>	FECA	<input type="text"/>		-£388.80	
BALANCE						£0.00

TAX SUMMARY

Taxable Amount (excl VAT) £324.00
Zero Rated Amount £0.00
VAT AT 20% £1.84
VAT AT 20% £62.96
Non Taxable Amount £0.00
Total Amount Payable £388.80

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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

PAY: IPSA
CARD