

MERCHANT ID:
TERMINAL ID:
DATE: JUL 02, 15
BATCH: 919-010
URN: GFE01JPHANQ

TIME: 09:45
INVOICE
AUTH NO:

SALE

AID: *****

Room No.

TOTAL

£860.00

Arrival

Departure

A SALMOND

Cashier

Page

Date

Vat Number

Folio No.

IC:

VERIFIED BY PIN
I agree to pay the above final
amount according to the
card/merchant issuer agreement.

CUSTOMER COPY

INVOICE

Date	Description	Charges £	Payments £
29/06/15	Accommodation	150.00	
29/06/15	Accommodation	Routed From [] Of 150.00 Room []	
30/06/15	Accommodation	150.00	
30/06/15	Accommodation	Routed From [] Of 130.00 Room []	
01/07/15	Accommodation	150.00	
01/07/15	Accommodation	Routed From [] Of 130.00 Room []	
02/07/15	[]	XXXXXXXXXXXX []	860.00
Total Balance Due £			0.00
VAT Breakdown			
	Net £	VAT £	Gross £
VAT@ 20%	716.67	143.33	860.00
VAT@ 17.5%	0.00	0.00	0.00
VAT@ 15%	0.00	0.00	0.00
VAT@ 3.5%	0.00	0.00	0.00
VAT@ 0%	0.00	0.00	0.00
VAT Exempt	0.00	0.00	0.00
Total	716.67	143.33	860.00

I agree that liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges.

PAID ON IPSA CARD