

440828 . S



ALEX SALMOND

GREAT BRITAIN

Room Number

Arrival Date

31/05/2015 20:31:00

Departure Date

02/06/2015

Adult/Child

1/0

Room Rate

167.00 GBP

Rate Plan

L-GB

AL:

Honors #

VAT #

Folio No/Che

Tax Date

02/06/2015

VAT INVOICE:

Confirmation Number:

DOUBLETREE BY HILTON

02/06/2015 08:47:23

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
31/05/2015	ROOM & BREAKFAST RATE	CHSE		£167.00		
01/06/2015	ROOM & BREAKFAST RATE	AVGO		£167.00		
02/06/2015		FECA			-£334.00	
BALANCE						£0.00

TAX SUMMARY

Taxable Amount (excl VAT)	£278.32
Zero Rated Amount	£0.00
VAT AT 20%	£1.84
VAT AT 20%	£53.84
Non Taxable Amount	£0.00
Total Amount Payable	£334.00

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

01

S.



PAID:
ISA CARD

ACCOUNT WILL BE DEBITED
TRANS. AMOUNT: GBP334.00
TOTAL AMOUNT: GBP334.00
APPROVED
AUTH CODE: 1
TERMINAL ID:
MERCHANT ID:
TRX. REF. NO:
DATE: 02/06/15 09:17
PLEASE RETAIN THIS COPY
MAYBE YOU
COMPLETION
VISA
CARD EXPIRY: ****
CARD ENTRY: ICC
CARD-ENTRY: ICC

DOUBLETREE BY HILTON