

440828 - S



ALEX SALMOND
[Redacted]
GREAT BRITAIN

Room Number [Redacted]
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 # [Redacted]
Folio No/Che [Redacted]
Tax Date 02/06/2015

VAT INVOICE: [Redacted]
Confirmation Number: [Redacted]

DOUBLETREE BY HILTON [Redacted] 02/06/2015 08:47:23

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

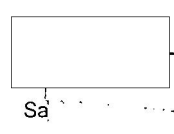
TAX SUMMARY
Taxable Amount (excl VAT) £278.32
Zero Rated Amount £0.00
VAT AT 20% £1.84
VAT AT 20% £53.84
Non Taxable Amount £0.00
Total Amount Payable £334.00

Guest Signature _____
Please debit my account by the amount indicated above.

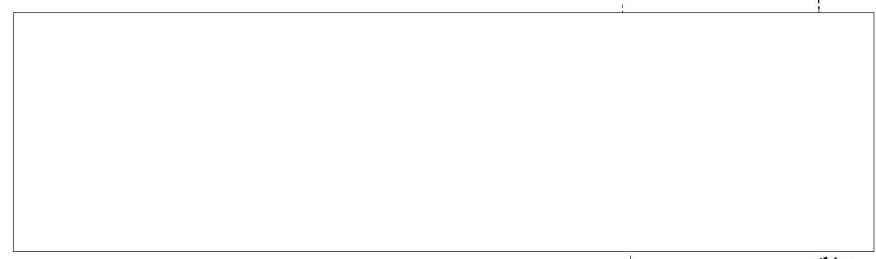
CREDIT CARD DETAIL
APPR CODE
CARD NUMBER
TRANSACTION ID



MERCHANT ID
EXP DATE
TRANS TYPE



PAID
ISA CARD



DOUBLETREE BY HILTON
[Redacted]
CARDHOLDER COPY
PLEASE RETAIN THIS COPY
THANK YOU
DATE: 02/06/15 09:17
COMPLETION
VISA
PAN: *****
CARD EXPI: ****
CARD-ENTRY: ICC
A.P.P.R.O.V.E.D.
AUTH CODE:
TERMINAL ID:
MERCHANT ID:
TRX. REF. NO.:
ACCOUNT WILL BE DEBITED
TRANS. AMOUNT: GBP334.00
TOTAL AMOUNT: GBP334.00