



ALEX SALMOND
GREAT BRITAIN

Room Number
Arrival Date 26/05/2015 14:51:00
Departure Date 29/05/2015
Adult/Child 1/0
Room Rate 167.00 GBP
Rate Plan L-GB
AL:
Honors #
VAT #
Folio No/Che
Tax Date 29/05/2015

VAT INVOICE:

Confirmation Number:

DOUBLETREE BY HILTON 29/05/2015 07:48:51

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
26/05/2015	ROOM & BREAKFAST RATE	AVGO	<input type="text"/>	£167.00		
27/05/2015	ROOM & BREAKFAST RATE	GEBA	<input type="text"/>	£167.00		
28/05/2015	ROOM & BREAKFAST RATE	GEBA	<input type="text"/>	£167.00		
29/05/2015	<input type="text"/>	MAUR	<input type="text"/>		-£501.00	
BALANCE						£0.00

TAX SUMMARY

Taxable Amount (excl VAT) £417.48
Zero Rated Amount £0.00
VAT AT 20% £2.76
VAT AT 20% £80.76
Non Taxable Amount £0.00
Total Amount Payable £501.00

Thank you for choosing Doubletree! Come back soon to enjoy our warm chocolate chip cookies and relaxed hospitality. For your next trip visit us at doubletree.com for our best available rates!

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

DOUBLETREE BY HILTON

CARDHOLDER COPY
PLEASE RETAIN THIS COPY
THANK YOU

DATE: 29/05/15 08:17

COMPLETION

VISA

PIN:

CARD EXPI:

CARD-ENTRY: ICC

APPR CODE

AUTH CODE

TERMINAL ID

MERCHANT ID

TRX REF. NO.

ACCOUNT WILL BE DEBITED

TREAS#

TOTAL AMOUNT: GBP501.00

PIN VERIFIED