

Ms Penny Mordant

Great Britain

Original Tax Invoice

Company Name : HOUSES OF PARLIAMENT

Room No. :
Arrival : 20/09/21
Departure : 23/09/21
Res No. :
Page No. : 1 of 1
Invoice No. :
Folio No. : 1681526
User ID :
Cashier No. : 410
Date : 23/09/21

Date	Text	Charges Excl. VAT	VAT Amount	Charges GBP	Credits GBP
20/09/21	Deposit Transfer at C/I acc	0.00	.00		525.00
20/09/21	Room Only	166.67	8.33	175.00	
21/09/21	Room Only	166.67	8.33	175.00	
22/09/21	Room Only	166.67	8.33	175.00	
Balance	0.00	GBP	Total:	525.00	525.00
Total incl. VAT	525.00	GBP			
Net Amount	500.00	GBP			
VAT20%	0.00	GBP	(.00) 0.00		
VAT 5%	25.00	GBP	(525.00) 500.00		

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for reconciliation.