

Mr Lee Anderson

Great Britain

Information Copy

Room No. :
Arrival : 15/03/22
Departure : 17/03/22
Res No. :
Page No. : 1 of 1
Invoice No. :
Folio No. :
User ID :
Cashier No. :
Date : 16/03/22

Date	Text	Charges Excl. VAT	VAT Amount	Charges GBP	Credits GBP
15/03/22	Deposit Transfer at C/I	0.00	.00		472.56
15/03/22	Accommodation Manual night of 14.03	132.89	16.61	149.50	
15/03/22	Room Only	139.82	17.48	157.30	
16/03/22	cardholder present early departure	0.00	.00		-165.76
Balance		0.00	GBP	Total:	306.80
Total incl. VAT		306.80	GBP		306.80
Net Amount		272.71	GBP		
VAT 12.5%		34.09	GBP	306.80	

Merchant ID:
Transaction ID:
Approval Code:
Approval Amount : -165.76

Credit Card #:
Credit Card Expiry :
Transaction Amount :

XXXXXXXXXXXX

XX/XX

-165.76