

Great Britain

COPY OF ORIGINAL INVOICE

Room No. :
Arrival : 19/10/21
Departure : 20/10/21
Res No. :
Page No. : 1 of 1
Invoice No. :
Folio No. :
User ID :
Cashier No. :
Date : 15/11/21

Date	Text		Charges Excl. VAT	VAT Amount	Charges GBP	Credits GBP
19/10/21	Deposit Transfer at C/I		0.00	.00		142.80
19/10/21	Room Only		126.93	15.87	142.80	
Balance		0.00	GBP	Total:	142.80	142.80
Total incl. VAT		142.80	GBP			
Net Amount		126.93	GBP			
VAT 12.5%	15.87		GBP	142.80		