

Mr Lee Anderson

Great Britain

Original Tax Invoice

Room No. :
Arrival : 11/04/21
Departure : 14/04/21
Res No. :
Page No. : 1 of 1
Invoice No. :
Folio No. :
User ID :
Cashier No. :
Date : 14/04/21

Date	Text		Charges Excl. VAT	VAT Amount	Charges GBP	Credits GBP
11/04/21	Accommodation		107.71	5.39	113.10	
12/04/21	Accommodation		107.71	5.39	113.10	
13/04/21	Accommodation		107.71	5.39	113.10	
14/04/21			0.00	.00		339.30
Balance		0.00	GBP	Total:	339.30	339.30
Total incl. VAT		339.30	GBP			
Net Amount		323.14	GBP			
VAT20%		0.00	GBP	(.00) 0.00		
VAT 5%		16.16	GBP	(339.30) 323.14		

Merchant ID:
Transaction ID:
Approval Code:
Approval Amount : 339.30

Credit Card #: XXXXXXXXXXXX
Credit Card Expiry : XX/XX
Transaction Amount : 339.30