

Mr Lee Anderson

Great Britain

Information Copy

Room No. :
Arrival : 21/03/22
Departure : 23/03/22
Res No. :
Page No. : 1 of 1
Invoice No. :
Folio No. :
User ID :
Cashier No. :
Date : 23/03/22

Date	Text	Charges Excl. VAT	VAT Amount	Charges GBP	Credits GBP
21/03/22	Deposit Transfer at C/I	0.00	.00		452.40
21/03/22	Room Only	129.42	16.18	145.60	
22/03/22	Room Only	136.36	17.04	153.40	
23/03/22	cardholder present refund early dep	0.00	.00		-153.40
Balance	0.00	GBP	Total:	299.00	299.00
Total incl. VAT	299.00	GBP			
Net Amount	265.78	GBP			
VAT 12.5%	33.22	GBP	299.00		

Merchant ID:

Transaction ID:

Approval Code:

Approval Amount : -153.40

Credit Card #: XXXXXXXXXXXX

Credit Card Expiry : XX/XX

Transaction Amount : -153.40