

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		299.00	299.00
Total incl. VAT		299.00			
Net Amount		265.78			
VAT 12.5%	33.22	GBP	299.00		

Merchant ID:  
Transaction ID:  
Approval Code:  
Approval Amount : -153.40

Credit Card #:  
Credit Card Expiry :  
Transaction Amount :

XXXXXXXXXXXX  
XX/XX  
-153.40