

Mr Lee Anderson

Great Britain

Original Tax Invoice

Room No. :  
Arrival : 16/03/21  
Departure : 17/03/21  
Res No. :  
Page No. : 1 of 1  
Invoice No. :  
Folio No. :  
User ID :  
Cashier No. :  
Date : 17/03/21

Date	Text		Charges Excl. VAT	VAT Amount	Charges GBP	Credits GBP
16/03/21	Accommodation		115.00	5.75	120.75	
17/03/21			0.00	.00		120.75
Balance	0.00	GBP	Total:		120.75	120.75
Total incl. VAT	120.75	GBP				
Net Amount	115.00	GBP				
VAT20%	0.00	GBP	( .00)	0.00		
VAT 5%	5.75	GBP	( 120.75)	115.00		

Merchant ID:  
Transaction ID:  
Approval Code:  
Approval Amount : 120.75

Credit Card #:  
Credit Card Expiry :  
Transaction Amount : 120.75