

Mr Lee Anderson

Great Britain

Information Copy

Room No. :   
Arrival : 30/10/22  
Departure : 31/10/22  
Res No. :   
Page No. : 1 of 1  
Invoice No. :   
Folio No. :   
User ID :   
Cashier No. :   
Date : 03/11/22

Date	Text	Charges Excl. VAT	VAT Amount	Charges GBP	Credits GBP
30/10/22	Room Only	176.37	35.28	211.65	
31/10/22		0.00	.00		211.65
Balance		0.00			
Total incl. VAT		211.65			
Net Amount		176.38			
VAT 20%		35.28			
Total:				211.65	211.65

Merchant ID:   
Transaction ID:   
Approval Code:   
Approval Amount : 211.65

Credit Card #:   
Credit Card Expiry :   
Transaction Amount : 211.65