

445812

PAID (P&A CARD)



GREAT BRITAIN

Room Number
 Arrival Date 06/07/2015 23:23:00
 Departure Date 09/07/2015 08:56:00
 Adult/Child 1/0
 Room Rate 150.00 GBP
 Rate Plan L-PR09BB
 AL:
 Honors #
 VAT #
 Folio No/Che
 Tax Date

VAT INVOICE Confirmation Number:

DT BY HILTON TOWER OF LONDON 09/07/2015 08:56:17

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
06/07/2015	ROOM & BREAKFAST RATE	JOJO1	<input type="text"/>	£150.00		
07/07/2015	ROOM & BREAKFAST RATE	JOJO1	<input type="text"/>	£150.00		
08/07/2015	ROOM & BREAKFAST RATE	JOJO1	<input type="text"/>	£150.00		
09/07/2015	VS *4707	MERA	<input type="text"/>		-£450.00	
BALANCE						£0.00

TAX SUMMARY

Taxable Amount (excl VAT) £375.00
 Zero Rated Amount £0.00
 VAT AT 20% £75.00
 Non Taxable Amount £0.00
 Total Amount Payable £450.00

Guest Signature _____

Please debit my account by the amount indicated above.

