




Great Britain

**Original Tax Invoice**

Room No. :   
 Arrival : 26/05/15  
 Departure : 29/05/15  
 Res No. :   
 Page No. : 1 of 1  
 Invoice No. :   
 Folio No. :   
 User ID :   
 Cashier No. :   
 Date : 29/05/15

Date	Text	Charges GBP	Credits GBP
26/05/15	Accommodation	150.00	
27/05/15	Accommodation	150.00	
28/05/15	Accommodation	150.00	
29/05/15	<input type="text"/> Card		450.00
<b>Total:</b>		450.00	450.00

<b>Balance</b>	<b>0.00</b>	<b>GBP</b>	
<b>Total incl. VAT</b>	450.00	<b>GBP</b>	
<b>Net Amount</b>	375.00	<b>GBP</b>	
<b>VAT 20%</b>	75.00	<b>GBP</b>	( 450.00)

Merchant ID:  
 Transaction ID:   
 Approval Code:   
 Approval Amount : 450.00

Credit Card #: XXXXXXXXXXXX   
 Credit Card Expiry : XX/XX  
 Transaction Amount : 450.00

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