



GREAT BRITAIN

Room Number
Arrival Date 18/05/2015 19:36:00
Departure Date 21/05/2015
Adult/Child 1/0
Room Rate 339.00 GBP
Rate Plan LV1
AL:
Hhonor # BLUE
VAT #
Folio No/Che
Tax Date 21/05/2015

VAT INVOICE:
Confirmation Number:

DOUBLETREE BY HILTON LONDON 21/05/2015 08:05:08

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
18/05/2015	GUEST ROOM	CHSE	<input type="text"/>	£339.00		
19/05/2015	GUEST ROOM	AVGO	<input type="text"/>	£339.00		
20/05/2015	GUEST ROOM	GEBA	<input type="text"/>	£339.00		
21/05/2015	<input type="text"/>	FECA	<input type="text"/>		-£1,017.00	
BALANCE						£0.00

TAX SUMMARY

Taxable Amount (excl VAT) £847.50
Zero Rated Amount £0.00
VAT AT 20% £169.50
Non Taxable Amount £0.00
Total Amount Payable £1,017.00

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Guest Signature _____

Please debit my account by the amount indicated above.

CREDIT CARD DETAIL

APPR CODE
CARD NUMBER
TRANSACTION ID
MERCHANT ID
EXP DATE
TRANS TYPE Sale

DOUBLETREE BY HILTON LONDON

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