

445828

COPY



ALEXANDER SALMOND

[Redacted]

GREAT BRITAIN

Room Number [Redacted]  
 Arrival Date 20/07/2015 14:43:00  
 Departure Date 22/07/2015  
 Adult/Child 1/0  
 Room Rate 205.00 GBP  
 Rate Plan L-PR09BB  
 AL:  
 Hhonors # [Redacted] BLUE  
 VAT # [Redacted]  
 Folio No/Che [Redacted]  
 Tax Date 22/07/2015

COPY OF VAT INVOICE

Confirmation Number: [Redacted]

DT BY HILTON 22/07/2015 12:43:00

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
20/07/2015	ROOM & BREAKFAST RATE	KARA	[Redacted]	£205.00		
21/07/2015	ROOM & BREAKFAST RATE	JOJO1	[Redacted]	£205.00		
22/07/2015	[Redacted]	DAMAMU	[Redacted]		-£300.00	
22/07/2015	[Redacted]	DAMAMU	[Redacted]		-£110.00	
BALANCE						£0.00

TAX SUMMARY

Taxable Amount (excl VAT) £341.66  
 Zero Rated Amount £0.00  
 VAT AT 20% £68.34  
 Non Taxable Amount £0.00  
 Total Amount Payable £410.00

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Guest Signature

Please debit my account by the amount indicated above.

