

4408288 - 15

PAID IPSA CARD

London, WC1
 T: +44 [REDACTED] F: +4 [REDACTED]
 E: [REDACTED]@principal-
 W: www.principal-hayley.com

MERCHANT ID:
 TERMINAL ID:
 DATE: JUN 22, 15
 BATCH
 URN:

TIME: 23:37
 INVOICE
 AUTH NO:

SALE

AID: [REDACTED]
 ***** ICC

TOTAL £300.00

A SALE

VERIFIED BY PIN
 I agree to pay the above final
 amount according to the
 card/merchant issuer agreement.

CUSTOMER COPY

IC: 78DEA90F94C278F1

Room No. : [REDACTED]
 Arrival : 22/06/15
 Departure : 23/06/15
 Cashier : [REDACTED]
 Page : 1 of 1
 Date : 23/06/15
 Vat Number : [REDACTED]
 Folio No. : [REDACTED]

Great Britain

Name : Mr Fergu

INVOICE

Date	Description	Charges £	Payments £	
22/06/15	Visa XXXXXXXXXXXXX		300.00	
22/06/15	Bed and Breakfast Rate	150.00		
22/06/15	Bed and Breakfast Rate	150.00		
Total Balance Due £			0.00	
VAT Breakdown				
	Net £	VAT £	Gross £	
	VAT@ 20%	250.00	50.00	300.00
	VAT@ 17.5%	0.00	0.00	0.00
	VAT@ 15%	0.00	0.00	0.00
	VAT@ 3.5%	0.00	0.00	0.00
	VAT@ 0%	0.00	0.00	0.00
	VAT Exempt	0.00	0.00	0.00
	Total	250.00	50.00	300.00

I agree that liability for this bill is not waived and agree to be held personally liable in the event that the indicated person,
 company or association fails to pay for any part of the full amount of these charges.