

440828 - 9

PAID IPBA CARD



Mr Alex Salmond

Great Britain

Original Tax Invoice

Company Name : British Government

Room No. :
Arrival : 03/06/15
Departure : 04/06/15
Res No. :
Page No. : 1 of 1
Invoice No. :
Folio No. :
User ID :
Cashier No. :
Date : 04/06/15

Date	Text	Charges GBP	Credits GBP
03/06/15	Accommodation	159.00	
03/06/15	VAT 20%	31.80	
04/06/15	<input type="text"/> Card		190.80
Total:		190.80	190.80

Balance	0.00	GBP
Total incl. VAT	190.80	GBP
Net Amount	159.00	GBP
VAT 20%	31.80	GBP

(190.80)

Merchant ID:
Transaction ID:
Approval Code:
Approval Amount : 190.80

Credit Card #: XXXXXXXXXXXX
Credit Card Expiry : XX/XX
Transaction Amount : 190.80

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