

Form 440810
Row 3, 4



Park Plaza

LONDON

COPY

Mr Jim Shannon

Original Tax Invoice

Room No. :
Arrival : 26/05/15
Departure : 28/05/15
Res No. :
Page No. : 1 of 1
Invoice No. :
Folio No. :
User ID :
Cashier No. : 1397
Date : 28/05/15

Date	Text	Charges GBP	Credits GBP
26/05/15	Accommodation	150.00	
27/05/15	Accommodation	150.00	
28/05/15	Visa Card		300.00
Total:		300.00	300.00

Balance	0.00	GBP	
Total incl. VAT	300.00	GBP	
Net Amount	250.00	GBP	
VAT 20%	50.00	GBP	(300.00)

Merchant ID:
Transaction ID:
Approval Code:
Approval Amount : 300.00

Credit Card #: XXXXXXXXXXXX
Credit Card Expiry : XX/XX
Transaction Amount : 300.00

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Park Plaza London

United Kingdom

www.parkplaza.com