

17/18/19/20

17-20


**Park Plaza**
 LONDON

**Ms Tasmina Ahmed Sheikh**

**GLASGOW,**
**G43** 
**Great Britain**
**Original Tax Invoice**

Company Name : British Government

 Room No. :   
 Arrival : 15/06/15  
 Departure : 18/06/15  
 Res No. :   
 Page No. : 1 of 1  
 Invoice No. :   
 Folio No. :   
 User ID :   
 Cashier No. :   
 Date : 18/06/15

| Date          | Text                      | Charges<br>GBP | Credits<br>GBP |
|---------------|---------------------------|----------------|----------------|
| 15/06/15      | Accommodation             | 149.00         |                |
| 15/06/15      | VAT 20%                   | 29.80          |                |
| 16/06/15      | Accommodation             | 149.00         |                |
| 16/06/15      | VAT 20%                   | 29.80          |                |
| 17/06/15      | Accommodation             | 149.00         |                |
| 17/06/15      | VAT 20%                   | 29.80          |                |
| 18/06/15      | <input type="text"/> Card |                | 536.40         |
| <b>Total:</b> |                           | <b>536.40</b>  | <b>536.40</b>  |

|                        |             |            |           |
|------------------------|-------------|------------|-----------|
| <b>Balance</b>         | <b>0.00</b> | <b>GBP</b> |           |
| <b>Total incl. VAT</b> | 536.40      | <b>GBP</b> |           |
| <b>Net Amount</b>      | 447.00      | <b>GBP</b> |           |
| <b>VAT 20%</b>         | 89.40       | <b>GBP</b> | ( 536.40) |

 Merchant ID:  
 Transaction ID:   
 Approval Code:   
 Approval Amount : 536.40

 Credit Card #: XXXXXXXXXXXXX   
 Credit Card Expiry : XX/XX  
 Transaction Amount : 536.40

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