

HOTEL

London  
SW1V

Tel:   
Vat No: 503 4616 77

ROOM ACCOUNT

Mr DANCZUK SIMON

Rochdale

OL16

Room No:

Date: 01/07/10

Inv No:

Account Code:

Your Ref:

Date	Description	Amount	VAT	Payments	Ref
28/06/10	One Off Tariff	106.25	15.82		<div></div>
29/06/10	One Off Tariff	106.25	15.82		
30/06/10	One Off Tariff	106.25	15.82		
01/07/10	<div></div>			318.75	

VAT Analysis					
0.00 %	0.00	0.00 %	0.00	<b>Total Net:</b>	<b>271.29</b>
				<b>Total Vat:</b>	<b>47.46</b>
				<b>Part Pay:</b>	<b>-318.75</b>
17.50 %	47.46	0.00 %	0.00	<b>Grand Total:</b>	<b>0.00</b>

Received with Thanks. Please Come Again.