

PARK PLAZA  
LONDON  
MERCHANT ID:  
TERMINAL ID:  
DATE: JUN 17, 10  
BATCH: 117-053  
URN:  
VISA DEBIT COMPLETION  
ATD:

TIME : 11:83  
INVOICE :  
AUTH NO :

\*\*\*\*\*  
TOTAL £404.63

MR S C DANCZUK  
VERIFIED BY PIN

For I agree to pay the above final  
Arri amount according to the  
De card/merchant issuer agreement.  
Pag CUSTOMER COPY  
Foli TC:  
Cas  
User ID :  
Date : 17/06/10

Simon Danczuk  
Rochdale  
Manchester,  
OL16  
Great Britain

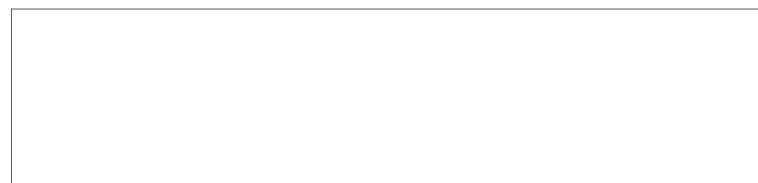
Original Tax Invoice

Ext Res No

Date	Text	Charges GBP	Credits GBP
14/06/10	Room Service Night Food CHECK#	14.63	
14/06/10	Accommodation	130.00	
15/06/10	Accommodation	130.00	
16/06/10	Accommodation	130.00	
17/06/10			404.63
Total:		404.63	404.63

Balance 0.00 GBP  
Total incl. VAT 404.63 GBP  
Net Amount 344.37 GBP  
VAT 17.5% 60.26 GBP ( 404.63)

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