

Mr Angus MacNeil

HS9   
Great Britain

**Information Copy**

Company Name : British Government

Room No. :   
Arrival : 18/05/15  
Departure : 20/05/15  
Res No. :   
Page No. : 1 of 1  
Invoice No. :   
Folio No. :   
User ID :   
Cashier No. : 376  
Date : 01/09/15

Date	Text	Charges GBP	Credits GBP
18/05/15	Accommodation	214.00	
18/05/15	VAT 20%	42.80	
19/05/15	Accommodation	214.00	
19/05/15	VAT 20%	42.80	
20/05/15	<input type="text"/>		513.60
<b>Total:</b>		513.60	513.60

<b>Balance</b>	<b>0.00</b>	<b>GBP</b>	
Total incl. VAT	513.60	GBP	
Net Amount	428.00	GBP	
VAT 20%	85.60	GBP	( 513.60)

Merchant ID:  
Transaction ID:   
Approval Code:   
Approval Amount : 513.60

Credit Card #: XXXXXXXXXXXX   
Credit Card Expiry : XX/XX  
Transaction Amount : 513.60

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