

14



Mr Angus MacNeil

HS9
Great Britain

Information Copy

COPY

Company Name : British Government

Room No. :
Arrival : 08/06/15
Departure : 11/06/15
Res No. :
Page No. : 1 of 1
Invoice No. :
Folio No. :
User ID :
Cashier No. : 583
Date : 01/09/15

Date	Text	Charges GBP	Credits GBP
08/06/15	Accommodation	214.00	
08/06/15	VAT 20%	42.80	
09/06/15	Accommodation	214.00	
09/06/15	VAT 20%	42.80	
10/06/15	Accommodation	214.00	
10/06/15	VAT 20%	42.80	
11/06/15	<input type="text"/>		770.40
Total:		770.40	770.40
Balance	0.00	GBP	
Total incl. VAT	770.40	GBP	
Net Amount	642.00	GBP	
VAT 20%	128.40	GBP	(770.40)

Merchant ID:
Transaction ID:
Approval Code:
Approval Amount : 770.40

Credit Card #: XXXXXXXXXXXX
Credit Card Expiry : XX/XX
Transaction Amount : 770.40

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