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Paul Mr Maskey

Great Britain


Original Tax Invoice


Company Name : House of Parliament

Room No. : 0919  
Arrival : 28/11/17  
Departure : 29/11/17  
Res No. : 50990443  
Page No. : 1 of 1  
Invoice No. :  
Folio No. : 68388  
User ID :   
Cashier No. : 2480  
Date : 29/11/17

Date	Text	Charges GBP	Credits GBP
28/11/17	Accommodation	150.00	
29/11/17	Mastercard cardholder present		150.00
Total:		150.00	150.00

Balance	0.00	GBP	
Total incl. VAT	150.00	GBP	
Net Amount	125.00	GBP	
VAT 20%	25.00	GBP	( 150.00)

Merchant ID:  
Transaction ID: 47110395  
Approval Code:   
Approval Amount: 150.00

Credit Card #: XXXXXXXXXXXX  
Credit Card Expiry : XX/XX  
Transaction Amount : 150.00

