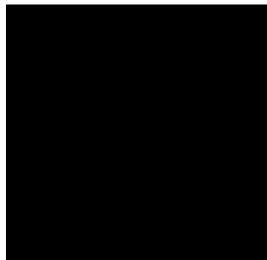


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62/18

Mr Paul Maskey
53 Falls Road
BELFAST,
BT12 4PD
Great Britain

Original Tax Invoice

Company Name : House of Parliament

Room No. : 0915
Arrival : 27/03/18
Departure : 28/03/18
Res No. : 51573062
Page No. : 1 of 1
Invoice No. :
Folio No. : 1266337
User ID :
Cashier No. : 2926
Date : 28/03/18

Date	Text	Charges GBP	Credits GBP
27/03/18	Accommodation	150.00	
28/03/18	Master Card		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: 47656215
Approval Code: 094023
Approval Amount : 150.00

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

