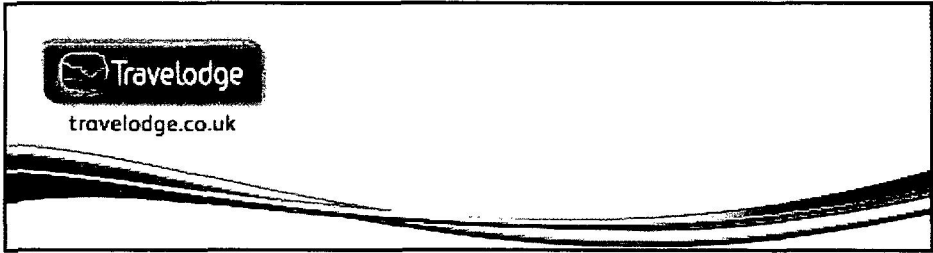


92.



**VAT INVOICE**

<b>Guest Name:</b> <b>Ms T Ahmed Sheikh</b>	<b>Invoice Number:</b> <input type="text"/>	<b>Invoice Date:</b> <b>23-09-2015</b> <b>09:30</b>
<b>Address:</b> <b>HOUSE OF COMMONS, HOUSES</b> <b>OF PARLIAMENT</b> <b>LONDON</b> <b>SW1A 0AA</b> <b>GB</b>	<b>Confirmation</b> <b>Number:</b> <input type="text"/>	<b>Arrival Date:</b> <b>23-09-2015</b>  <b>Departure</b> <b>Date:</b> <b>24-09-2015</b>

**Travelodge London**

Date	Item	Net Value	Vat @ 20.0%	Total Charges	Payments
23-09-2015	Accommodation for 23-09-2015	£125.00	£25.00	£150.00	
23-09-2015	Credit Card Fee	£1.67	£0.33	£2.00	
23-09-2015	Card ending <input type="text"/>				£152.00

<b>Total</b>	<b>Vat Exempt Total:</b>	<b>£0.00</b>
<b>Bill</b>	<b>Vat Zero Rated Total:</b>	<b>£0.00</b>
	<b>Vat Standard Rated Total:</b>	<b>£126.67</b>
	<b>Vat @ 20.0%:</b>	<b>£25.33</b>
	<b>Gross Total:</b>	<b>£152.00</b>

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