

Guest Address Paul Lisewski
40D Gledstones Road
Barons Court
W14 9HU

Room No. BALMOR
Arrival 29/11/16
Departure 30/11/16
Conf. No. 14877242
Folio No. 83940
Cashier No. 77
Page No. 1 of 1

30/11/16 08:46

INVOICE

Date	Description	Reference	Debit GBP	Credit GBP
29/11/16	Accommodation		195.00	
29/11/16	Breakfast		20.00	
29/11/16	Visa	XXXXXXXXXXXX2489		195.00
30/11/16	Visa	XXXXXXXXXXXX2489		20.00
Total			215.00	215.00

	<u>NET</u>	<u>VAT</u>	<u>GROSS</u>
VAT 20%	179.17	35.83	215.00
VAT 4%	0.00	0.00	0.00
VAT 0%	0.00	0.00	0.00
VAT Exempt	0.00	0.00	0.00
Total	179.17	35.83	215.00

Balance

0.00

GBP

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