

INTERIM INVOICE

Javier Aranda Pedrero,
Mexico
ID No.:

Date: 09/11/23
Room No.: 389
Arrival: 05/11/23
Departure: 09/11/23
Page No.: 1 of 1
Invoice No.: 630223067175
Confirmation No.: 145529137
TA Rec Locator: 164-6401738

DATE	DESCRIPTION	CHARGES (GBP)	CREDITS (GBP)
08/11/23	Food & Beverage CHECK#6302025009514	69.00	
09/11/23	Visa XXXXXXXXXXXX0429 XX/XX		69.00
Total		69.00	69.00

BALANCE		0.00	GBP
VAT Tax Breakdown	Net GBP	Tax GBP	Gross GBP
Total	59.67	9.33	69.00
VAT 0%	13.00	0.00	13.00
VAT 20%	46.67	9.33	56.00

Transaction ID 8358798
Approval Code 405655
Approval Amount 69.00

Credit Card # XXXXXXXXXXXX0429
Credit Card Expiry XX/XX
Transaction Amount 69.00

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