

MARLIN

HOTEL

INFORMATION INVOICE

Benjamin Stanley
 SWPS UNIVERSITY
 UL. CHODAKOWSKA 19/31
 03-815
 PL1180197245
 WARSAW
 Poland

Print Date 15/08/24
 Room No. 341
 Arrival 12/08/24
 Departure 15/08/24
 Page No. 1 of 1
 Folio No. 899
 Conf. No. 318114428
 Cashier no. 9000
 Reference

Date	Description	Charges EUR	Credits EUR
12/08/24	Mastercard PDQ 341 Benjamin Stanley		564.21
12/08/24	Accommodation [Inc VAT] 341 Benjamin Stanley	173.07	
12/08/24	Breakfast Upsell 341 Benjamin Stanley	15.00	
13/08/24	Accommodation [Inc VAT] 341 Benjamin Stanley	173.07	
13/08/24	Breakfast Upsell 341 Benjamin Stanley	15.00	
14/08/24	Accommodation [Inc VAT] 341 Benjamin Stanley	173.07	
14/08/24	Breakfast Upsell 341 Benjamin Stanley	15.00	
		Total 564.21	564.21
		Balance 0.00	EUR
		Net Amount 497.10	EUR
		VAT @ 13.5% 67.11	EUR
		VAT @ 23% 0.00	EUR
		Total Incl. vat 564.21	EUR

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature