

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