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## INFORMATION INVOICE

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Andrés Silvano Bernstein Darder  
SWPS UNIVERSITY  
UL. CHODAKOWSKA 19/31  
03-815 WARSAW  
PL1180197245  
Poland

Print Date 20/12/25  
Room No. 405  
Arrival 17/12/25  
Departure 20/12/25  
Page No. 1 of 2  
Folio No.  
Conf. No. 298077996  
Cashier no. 5623  
Reference  
Invoice No.

Group Code:  
Company Name:

Date	Description	Charges GBP	Credits GBP
17/12/25	Deposit Transferred at check in Credit Card Type: MC . ApprovalCode: JYQSEQ . Payment Reference: 298077996-17Dec2025-107. Last 4 Digits of Card Number: 6375		296.85
17/12/25	Bed and Breakfast	105.75	
17/12/25	City Visitor Charge	1.20	
18/12/25	Bed and Breakfast	79.75	
18/12/25	City Visitor Charge	1.20	
19/12/25	Bed and Breakfast	107.75	
19/12/25	City Visitor Charge	1.20	
	Total	296.85	296.85
	<b>Balance</b>	<b>0.00</b>	<b>GBP</b>
		Net	Vat
	VAT @ 20%	247.38	49.48
	VAT @ 12.5%	0.00	0.00
	VAT @ 5%	0.00	0.00
	VAT @ 0%	0.00	0.00
	VAT Exempt	0.00	0.00
	Total	247.38	49.48
			GBP
	Total incl. vat	296.85	GBP

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

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Guest Signature



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