



INFORMATION INVOICE

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
Balance		0.00	GBP
Net		Vat	
VAT @ 20%		247.38	49.48 GBP
VAT @ 12.5%		0.00	0.00 GBP
VAT @ 5%		0.00	0.00 GBP
VAT @ 0%		0.00	0.00 GBP
VAT Exempt		0.00	0.00 GBP
Total		247.38	49.48 GBP
Total incl. vat		296.85	GBP

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

Guest Signature



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