

**Mallorca MVCI Club Son Antem**

Crtra. Ma 19, Salida 20

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Mrs GAIL SMITH
58 Blackmore Road
Kelvedon Hatch
Brentwood CM150BJ
Great Britain
NIF: 120498057

Guest Name/Huésped:

Membership No.: MR XXXXX2040

CREDIT BILL / FACTURA RECTIFICATIVA

Invoice Date/Fecha Fra. : 23-03-25
Room No./Habitación : 444
Arrival/Llegada : 17-03-25
Departure/Salida : 24-03-25
Page No./Pàgina : 1 of 3
Inv. Series/Serie Factura : PMIMC
Inv. No./Factura No. :
Voucher No./Bono no. :
Conf./No. de reserva : 82024336
Cashier No./Cajero : 6828
User ID/Usuario : APOEUR-
ANIES132@APOEUR

Date/Fecha	Text/Conceptos	Charges/Cargos EUR	Credits/Pagos EUR
17-03-25	Impuesto Estancias Turisticas tourist tax 7 days *3pax	23.10	
17-03-25	Marketplace Beer Room# 444 : CHECK# 553707	4.86	
17-03-25	Marketplace 10% Room# 444 : CHECK# 553707	31.36	
17-03-25	Marketplace 4% Room# 444 : CHECK# 553707	2.79	
19-03-25	La Terrassa Lunch Food Room# 444 : CHECK# 554106	4.95	
19-03-25	La Terrassa Lunch Beer/ Spec Alcohol Room# 444 : CHECK# 554106	5.58	
19-03-25	La Terrassa Lunch Wine Room# 444 : CHECK# 554106	27.90	
19-03-25	Gratuity POS Room# 444 : CHECK# 554106	4.00	
19-03-25	Marketplace Food Room# 444 : CHECK# 554143	1.93	
19-03-25	Marketplace 10% Room# 444 : CHECK# 554143	6.21	
20-03-25	Marketplace 10% Room# 444 : CHECK# 554221	8.20	
20-03-25	Marketplace 4% Room# 444 : CHECK# 554221	3.10	
21-03-25	Marketplace Food Room# 444 : CHECK# 554519	3.19	
21-03-25	Marketplace 21% Room# 444 : CHECK# 554519	10.94	
21-03-25	Marketplace 10% Room# 444 : CHECK# 554519	35.73	
21-03-25	Marketplace 4% Room# 444 : CHECK# 554519	4.95	
21-03-25	Marketplace 10% Room# 444 : CHECK# 554646	4.60	

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Date/Fecha	Text/Conceptos	Charges/Cargos EUR	Credits/Pagos EUR
22-03-25	Marketplace 21% Room# 444 : CHECK# 554930	16.65	
22-03-25	Marketplace 10% Room# 444 : CHECK# 554930	30.42	
22-03-25	Marketplace 4% Room# 444 : CHECK# 554930	6.30	
22-03-25	Marketplace Food Room# 444 : CHECK# 554964	2.05	
22-03-25	Marketplace 10% Room# 444 : CHECK# 554964	4.05	
23-03-25	Marketplace 10% Room# 444 : CHECK# 555147	1.71	
23-03-25	Marketplace 4% Room# 444 : CHECK# 555147	0.90	
23-03-25	Marketplace Beer Room# 444 : CHECK# 555258	7.50	
23-03-25	Marketplace 21% Room# 444 : CHECK# 555258	5.55	
23-03-25	Marketplace 10% Room# 444 : CHECK# 555258	7.70	
23-03-25	Marketplace 4% Room# 444 : CHECK# 555258	2.00	

Total 268.22 0.00

BALANCE		268.22 EUR	
Desglose IVA	Importe Neto EUR	Importe IVA EUR	Total IVA Incl EUR
Total	241.49	26.73	268.22
VAT 10%	180.62	18.06	198.68
VAT 21%	37.60	7.90	45.50
VAT 0% Gratuity	4.00	0.00	4.00
VAT 4%	19.27	0.77	20.04