

Mrs GAIL SMITH

Kelvedon Hatch

NIF: 120498057

Great Britain

58 Blackmore Road

Brentwood CM150BJ

Guest Name/Huésped:

Membership No.: MR XXXXX2040

1.

Mallorca MVCI Club Son Antem

Crtra, Ma 19, Salida 20 Llucmajor, mallorca 07620 Phone: (+34) 971 705 200 Fax: (+34) 971 705 201

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. No./Factura No.

Inv. Series/Serie Factura : PMIMC

Voucher No./Bono no.

: 82024336

Conf./No. de reserva Cashier No./Cajero

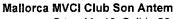
: 6828

User ID/Usuario

: APOEUR-

ANIES132@APOEUR

Date/Fecha	Text/Conceptos	Charges/Cargos EUR	Credits/Pagos EUR
17-03-25	Impuesto Estancias Turisticas	23.10	
	tourist tax 7 days *3pax		
17-03-25	Marketplace Beer	4.86	
	Room# 444 : CHECK# 553707		
17-03-25	Marketplace 10%	31.36	
	Room# 444 : CHECK# 553707		
17-03-25	Marketplace 4%	2.79	
	Room# 444 : CHECK# 553707		
19-03-25	La Terrassa Lunch Food	4.95	
	Room# 444 : CHECK# 554106		
19-03-25	La Terrassa Lunch Beer/ Spec Alcohol	5.58	
	Room# 444 : CHECK# 554106		
19-03-25	La Terrassa Lunch Wine	27.90	
	Room# 444 : CHECK# 554106		
19-03-25	Gratuity POS	4.00	
	Room# 444 : CHECK# 554106		.5
19-03-25	Marketplace Food	1.93	
	Room# 444 : CHECK# 554143		
19-03-25	Marketplace 10%	6.21	
	Room# 444 : CHECK# 554143		
20-03-25	Marketplace 10%	8.20	
	Room# 444 : CHECK# 554221	•	
20-03-25	Marketplace 4%	3.10	
	Room# 444 : CHECK# 554221		
21-03-25	Marketplace Food	3.19	
	Room# 444 : CHECK# 554519		
21-03-25	Marketplace 21%	10.94	
	Room# 444 : CHECK# 554519		
21-03-25	Marketplace 10%	35.73	
	Room# 444 : CHECK# 554519		
21-03-25	Marketplace 4%	4.95	
	Room# 444 : CHECK# 554519		
21-03-25	Marketplace 10%	4.60	
	Room# 444 : CHECK# 554646		



MARRIOTT VACATION CLUB®

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User ID/Usuario : APOEUR-ANIES132@APOEUR

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

Total 268.22 0.00

BALANCE		268.22 E	JR
Desglose IVA Total	Importe Neto EUR 241,49	Importe IVA EUR 26.73	Total IVA Incl EUR 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