



## HOSPITALITY

Loredana Sucu

United States

### INFORMATION INVOICE

Membership No :  
A/R Number :  
Group Code :  
Company Name :  
Account No :  
Cost Center :

Room No. : 210  
Arrival : 08-13-19  
Departure : 08-18-19  
Page No. : 1 of 1  
Folio No. :  
Conf. No. : 19402  
Cashier No. : 99  
User ID : KIOSK

Thank You For Staying With Us 01-05-21

Date	Text	Exchange	Charges USD	Credits USD	Charges USD	Credits USD
08-13-19	Room Charge		200.00		0.00	0.00
08-13-19	Package Profit		5.00		0.00	0.00
08-14-19	Room Charge		200.00		0.00	0.00
08-14-19	Package Profit		5.00		0.00	0.00
08-15-19	Room Charge		200.00		0.00	0.00
08-15-19	Package Profit		5.00		0.00	0.00
08-16-19	Room Charge		200.00		0.00	0.00
08-16-19	Package Profit		5.00		0.00	0.00
08-17-19	Room Charge		200.00		0.00	0.00
08-17-19	Package Profit		5.00		0.00	0.00
08-18-19	Visa			1,005.00	0.00	0.00
	Transact ID 654564564354					
	dsf sdfdsf					
	XXXXXXXXXXXXX2164 XX/XX					
Total			1,025.00	1,005.00	0.00	0.00

Balance	20.00 USD	0.00 USD
Total incl. vat	1,025.00 USD	0.00 USD
Net Amount	1,025.00 USD	0.00 USD

**Merchant ID**  
**Transaction ID** 19652  
**Approval Code**  
**Approval Amount** 1,005.00

**Credit Card #** XXXXXXXXXXXXX2164  
**Credit Card Expiry** XX/XX  
**Capture Method** Manual  
**Transaction Amount** 1,005.00

1 USD = USD