

## Leonardo Royal Edinburgh Haymarket, 1 Morrison Link Edinburgh, EH3 8DN t 0044 131 460 4600 f 0044 131 460 4600

Jens Walter Friedrichstrasse 123 10117 Berlin Germany

INVOICE

Guest Name Jens Walter

Company Name

Room No.

: 153

Invoice Date : 31/08/19

: 26/08/19 Arrival

Departure : 31/08/19

Conf. No. : 362412213

Cashier No. : 2556

Folio No. : 49358

VAT No. : GB 287154183

Customer Ref. : 2316734076

Page No. : 1 of 2

Membership No.

Date	Description			Debit GBP	Credits GBP
26/08/19	Mastercard				641.25
26/08/19	Accommodation BB			128.25	
27/08/19	Accommodation BB			135.75	
28/08/19	Accommodation BB			143.25	
29/08/19	Accommodation BB			120.75	
30/08/19	Accommodation BB			113.25	
			Total	641.25	641.25
			Balance		0.00 GE
			Net Amount GBP	VAT Amount GBP	Gross Amount GBP
			504.00	405.00	641.25
		VAT 20%	534.38	106.88	641.25
		VAT 4%	0.00	0.00	0.00
		VAT 0%	0.00	0.00	0.00
		VAT Exempt	0.00	0.00	0.00
			534.38	106.88	641.25



## Leonardo Royal Edinburgh Haymarket, 1 Morrison Link Edinburgh, EH3 8DN t 0044 131 460 4600 f 0044 131 460 4600

Jens Walter

Friedrichstrasse 123

10117 Berlin Germany

INVOICE

Guest Name Jens Walter

Company Name

Room No.

: 153

Invoice Date

: 31/08/19

Arrival

: 26/08/19

Departure

: 31/08/19

Conf. No.

: 362412213

Cashier No.

: 2556

Folio No.

VAT No.

: 49358

Customer Ref.

: GB 287154183

: 2316734076

Page No.

: 2 of 2

Membership No.

Date Description Debit **GBP**  Credits GBP

Merchant ID

Transaction ID 307154083

Approval Code

Approval Amount: 641.25

Credit Card #

XXXXXXXXXXX5052

Credit Card Expiry: Capture Method:

XX/XX

Manual

ransaction Amount: 641.25