



PROTEA HOTELS

PH Roodepoort (Pty) Ltd
Trading as Protea Hotel Roodepoort
Company Registration: 2013/227133/07
VAT Registration: 4090264856

proteaahotels.co.za
Best rates guaranteed

Guest Signature: _____
I personally agree to be responsible for the payment of all and every cost relating to my stay at the hotel, should they not be paid when they fall due.
Account payable on presentation.

Balance Due	0.00	ZAR
TOTAL	35.00	ZAR
Vatable Total	35.00	ZAR
VAT @ 14%	4.30	ZAR
Net Amount	30.70	ZAR
Gross Non Revenue*	0.00	ZAR
*Combination VAT and non-VAT items		
Total	35.00	

Date	Text	Supplement	Charges	Credits
11-05-15	Dinner Beverage		35.00	
16-05-15	FO Master Card Manual			35.00

Room No. : 003
Arrival : 11-05-15
Departure : 16-05-15
Confirmation No. : 691905
No. of Guests : 1 / 0
Folio No./Inv. No. : /
VAT Reg. No. : 4090264856
Page No. : 1 of 1

PROTEA HOTEL
ROODEPOORT



Tel: +27 (0) 11 246 1103
Fax: +27 (0) 11 246 1177
reservations@phroodepoort.co.za
proteaahotels.com/roodepoort

Protea Hotel Roodepoort
2015-05-16 12:45:41
TT:VX68007 AB:100 VC:4.5.26
M:594511
U:323660
CUSTOMER COPY
N:0209 TSN:0216
H:20150515070007
Default
P:*****3318
ATD: 00000000410
TSI: E800
TVR: 000000000
AC: C40562031F7301C
MSTRCARD
ICC: 140901 - 151130
Purchase
TOTAL
R35.00
R35.00
4370159909
Clover
Thank You

Protea Hotel Roodepoort



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2015-05-16 12:41:04
IT:V68007 AB:100 VC:4.5.26

M:594511
U:323660

CUSTOMER COPY

N:6208 TSN:0215
H:20150515070007
Default
P:*****3318

ATD: A000000001010
TSI: E800
TVR: 000000000000
AC: DISTRICT OF TPA
MASTERCARD
ICC: 140001 051100

Purchase R224.99
TOTAL R224.99

Thank You

Room No. : 003
Arrival : 11-05-15
Departure : 16-05-15
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Page No. : 1 of 1

Date	Text	Supplement	Charges	Credits
15-05-15	Laundry	003478	224.99	
Total			224.99	0.00

Balance Due 224.99 ZAR

TOTAL 224.99 ZAR

Vatable Total 224.99 ZAR

VAT @ 14% 27.63 ZAR

Net Amount 197.36 ZAR

Gross Non Revenue* 0.00 ZAR

*Combination VAT and non-VAT items

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