

Sheraton Centre Toronto Hotel
 123 Queen Street West
 Toronto, ON M5H 2M9
 Canada
 Tel: (416) 361-1000 Fax: 416-947-4854



Sheraton®

Rikkemaria Leerasmusen
 Simcorp/spgb5

Page Number	:	1	Invoice Nbr	:	619571
Guest Number	:	6711299			
Folio ID	:	A			
Arrive Date	:	09-JUL-17	22:15		
Depart Date	:	13-JUL-17	12:00		
No. Of Guest	:	1			
Room Number	:	2221			
Club Account	:				

Copy Tax Invoice

Tax ID : 844048108

Sheraton Centre JUL-17-2017 07:34 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-JUL-17	4927	BNB Restaurant	12.17	
09-JUL-17	S324	Telecom Pkg Revenue	16.89	
09-JUL-17	RT2221	Room Chrg Corp Volume LRA	500.17	
09-JUL-17	RT2221	Rooms HST	65.02	
09-JUL-17	RT2221	Destination Marketing Program	13.30	
09-JUL-17	RT2221	HST Dest Marketing Prgm	1.70	
10-JUL-17	5009	BNB Restaurant	36.00	
10-JUL-17	RT2221	Room Chrg Corp Volume LRA	500.17	
10-JUL-17	RT2221	Rooms HST	65.02	
10-JUL-17	RT2221	Destination Marketing Program	13.30	
10-JUL-17	RT2221	HST Dest Marketing Prgm	1.70	
11-JUL-17	RT2221	Room Chrg Corp Volume LRA	500.17	
11-JUL-17	RT2221	Rooms HST	65.02	
11-JUL-17	RT2221	Destination Marketing Program	13.30	
11-JUL-17	RT2221	HST Dest Marketing Prgm	1.70	
12-JUL-17	5875	BNB Restaurant	28.76	
12-JUL-17	4063	BNB Restaurant	40.30	
12-JUL-17	RT2221	Room Chrg Corp Volume LRA	500.17	
12-JUL-17	RT2221	Rooms HST	65.02	
12-JUL-17	RT2221	Destination Marketing Program	13.30	
12-JUL-17	RT2221	HST Dest Marketing Prgm	1.70	
13-JUL-17	MC	MasterCard-8374		-2454.88

For Authorization Purpose Only

xxxxxx8374

Date	Code	Authorized
09-JUL-17	399130	2700.92

Continued on the next page

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Approve EMV Receipt for MC - 8374: PIN Verified
TC:689FBA6020F7BCF5 TVR:0000008000 AID:A0000000041010
Application Label:Eurocard

** Total	2454.88	-2454.88
*** Balance	0.00	

HST Summary	Amount (CAD)
HST Room:	260.08
HST Food and Beverage	0.00
HST Telephone:	1.94
HST Other:	0.00
HST Total	262.02

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EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
07-09-2017	580.19	12.17	0.00	0.00	16.89	609.25	0.00
07-10-2017	580.19	36.00	0.00	0.00	0.00	616.19	0.00
07-11-2017	580.19	0.00	0.00	0.00	0.00	580.19	0.00
07-12-2017	580.19	69.06	0.00	0.00	0.00	649.25	0.00
07-13-2017	0.00	0.00	0.00	0.00	0.00	0.00	-2454.88
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Total	2320.76	117.23	0.00	0.00	16.89	2454.88	-2454.88

Questions on your bill? Please submit your billing inquiries as follows: Go to: www.sheratontoronto.com Select: ``Hotel Features`` Select: ``Billing``