

## Guest invoice

### Premier Inn, Barnsley Central M1 J37

Gateway Plaza  
Sackville Street  
Barnsley  
S70 2RD Tel 0333 321 9204  
Calls are charged at the national rate

### Names INVOICE

Mrs Klaudia Kolcz

### Transaction Statement (COPY BILL)

Company Name  
GMINA MIASTO RZESZOW

### Address

Urząd Miasta Rzeszowa  
Ul. Rynek 1 Rzeszow  
Nip 813 00 08 613  
Um Wpm  
Poland  
35 064

**Nationality : Poland** Arrive : 13/09/21  
Except Roi And Commonwealth Nights : 3  
Passport No. : Depart : 16/09/21  
Place Issued : Guests : 1 Room : 405  
Next Destin :  
Reservation : AYXR149596 INVOICE : AYXC161064I16  
**Car Reg. No. : Signature :**

### Date Time Description VAT% Debit Credit

13/09/21	23:59	Advance Deposit Matured (D70346)	5.00	190.50
Reference 4403 4415 0609 1121 57				
Charge For 13/09/21				
13/09/21	23:59	Accommodation	5.00	49.00
Charge For 14/09/21				
13/09/21	23:59	Accommodation	5.00	62.00
Charge For 15/09/21				
13/09/21	23:59	Accommodation	5.00	57.00
Extras for 14/09/21				
13/09/21	23:59	Continental Breakfast	5.00	7.50
Extras for 15/09/21				
13/09/21	23:59	Continental Breakfast	5.00	7.50
Extras for 16/09/21				
13/09/21	23:59	Continental Breakfast	5.00	7.50
GBP -----				
190.50				190.50

**Balance Due \*\*.\*\* 0.00**