



## CREDIT CARD

### THIRD PARTY AUTHORIZATION

## THE UNDERSIGNED

First/Last name JONATHAN MOON  
Company name (if paid by Company) EUROBASE SYSTEMS LTD.  
E-mail Sally.Silva@eurobase.com  
Telephone +44 (0)1245496706 Fax                     

AUTHORIZE RADISSON BLU HOTEL OLÜMPIA TO CHARGE MY CREDIT CARD FOR THE AMOUNT OF  
 € 482,40 EUR FOR THE ITEMS LISTED BELOW:

- ☒ ROOM & TAX CHARGES  
☒ ROOM & TAX & BREAKFAST CHARGES  
☐ ALL HOTEL CHARGES (INCL. ALL INCIDENTALS)  
☐ OTHER (PLEASE SPECIFY) BED + BREAKFAST x 2 ROOMS

Guest Name (or Group Name) GILL BACON + MATT TOWNSEND 2 x rooms

Arrival Date Tues 7<sup>th</sup> May 2019 Departure Date Thurs 9<sup>th</sup> May 2019

DATE 7 May 2019 SIGNATURE of card holder (Company authorized person)

TITLE of authorized person (if paid by Company) JONATHAN MOON

GROUP FINANCE DIRECTOR

Stamp (if applicable and paid by Company)

**NOTE: WE WILL CONTACT YOU OVER THE PHONE WITHIN 24 HOURS IN ORDER TO OBTAIN CREDIT CARD DETAILS**

The invoice and credit card receipt to be send to the credit card holder to:

- ☒ e-mail  
☐ fax  
☐ address (please specify)

**Eurobase Systems Ltd**  
Essex House  
2 County Place  
Chelmsford, Essex  
CM2 0RE, UK  
VAT No.: 570 4349 43

