



# GreenPark

(A unit of GREEN PARK HOTELS AND RESORTS LTD.)

GreenPark  
HOTELS

183, H.S.K. SALAI, VADA PALANI,  
CHENNAI - 600 026.  
PHONE : 044 - 66 61 61 51  
044 - 23 75 75 75  
FAX : 044 - 23 75 76 77  
Email : chennai@hotelgreenpark.com  
Website : www.hotelgreenpark.com

CIN NO:U55101TG1986PLC006972

ROOM NO./TYPE: 341 BC

REGNIB : 5752

PAX : 1

RATE : 4237.28

PLAN : MAP

NATIONALITY: KR

GSTN BILL NO: 0595FMBIL0012165

CHECK IN : 05/06/2018 11:53HRS

CHECK OUT : 08/08/2018 12:59HRS

GSTIN :- 33AAACD6747L12H

NAME & ADDRESS : -

MR WON JE (U) LEE

30/10 EUISONG-GIL JILYANG-EUP

KYUNGSAN -SI

KYUNGBUK

Page No:7

DATE	REF. NO.	PARTICULARS	HSN/SAC	DEBIT	CREDIT	BALANCE
06/08/18	341 /	SGST 9.00 %		381.36		
06/08/18	341 /	CGST 9.00 %		381.36		
		Day Total		5000.00		5000.00
07/08/18	341 /	Tariff	996311	4237.28		
07/08/18	341 /3072	Advance (C.Card)/MA			-55000.00	
07/08/18	341 /	SGST 9.00 %		381.36		
07/08/18	341 /	CGST 9.00 %		381.36		
		Day Total		5000.00	-55000.00	-50000.00
		Grand Total		212999.99	-213000.00	-.01
		ROUND OFF				.01
		NET AMOUNT				

*Delivered to room*

Billing Instructions and Address:

DIRECT

Tube Investments of India Ltd-CHN-ADM

Chennai-Tiruvallur High Road,

Nemilicherry,

COM. GSTIN:33AADCT1398N1ZX

MAY WE REQUEST YOU TO RETURN  
LOCKER KEY/ROOM KEY CARD



Regardless of charge instructions, I agree to be held  
personally liable for payment of the total amount in this bill.

GUEST SIGNATURE

CASHIER

MANAGER

IN CASE OF CASH PAYMENT  
PLEASE INSIST ON CASH RECEIPT

L.Tax Reg.No. : 112B5/2004-2005, Service Tax Reg.No.AAACD6747LST005 & PAN No. : AAACD6747L



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KYUNGBUK

Page No:1

DATE	REF. NO.	PARTICULARS	HSN/SAC	DEBIT	CREDIT	BALANCE
01/07/18	341 /	Tariff	996311	5084.74		
01/07/18	341 /	SGST 9.00 %		457.63		
01/07/18	341 /	CGST 9.00 %		457.63		
		Day Total		6000.00		6000.00
02/07/18	341 /	Tariff	996311	5084.74		
02/07/18	341 /	SGST 9.00 %		457.63		
02/07/18	341 /	CGST 9.00 %		457.63		
		Day Total		6000.00		6000.00
03/07/18	341 /	Tariff	996311	5084.74		
03/07/18	341 /	SGST 9.00 %		457.63		
03/07/18	341 /	CGST 9.00 %		457.63		
		Day Total		6000.00		6000.00
04/07/18	341 /	Tariff	996311	5084.74		
04/07/18	341 /	SGST 9.00 %		457.63		
04/07/18	341 /	CGST 9.00 %		457.63		
		Day Total		6000.00		6000.00
05/07/18	341 /	Tariff	996311	5084.74		
05/07/18	341 /	SGST 9.00 %		457.63		
05/07/18	341 /	CGST 9.00 %		457.63		
		Day Total		6000.00		6000.00
06/07/18	341 /	Tariff	996311	5084.74		
06/07/18	341 /2431	Advance (C.Card) /VI			-36000.00	
06/07/18	341 /2431	SGST				
06/07/18	341 /2431	CGST				
06/07/18	341 /	SGST 9.00 %		457.63		
06/07/18	341 /	CGST 9.00 %		457.63		

Billing Instructions and Address: Day Total

**DIRECT**

Tube Investments of India Ltd-CHN-ADM

Chennai-Tiruvallur High Road,

Vellicherry,

COM. GSTIN:33AADCT1398N1ZX

MAY WE REQUEST YOU TO RETURN  
LOCKER KEY/ROOM KEY CARD

Regardless of charge instructions, I agree to be held  
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GUEST SIGNATURE

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L.Tax Reg.No. : 11285/2004-2005, Service Tax Reg.No.AAACD6747LST005 & PAN No. : AAACD6747L





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Website : www.hotelgreenpark.com

CIN NO:U55101TG1986PLC006972

ROOM NO./TYPE: 341 BC

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NATIONALITY: KR

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KYUNGSAN -SI

KYUNGBUK

Page No:2

DATE	REF. NO.	PARTICULARS	HSN/SAC	DEBIT	CREDIT	BALANCE
07/07/18	341 /	Tariff	996311	5084.74		
07/07/18	341 /	SGST 9.00 %		457.63		
07/07/18	341 /	CGST 9.00 %		457.63		
		Day Total		6000.00		6000.00
08/07/18	341 /	Tariff	996311	5084.74		
08/07/18	341 /	SGST 9.00 %		457.63		
08/07/18	341 /	CGST 9.00 %		457.63		
		Day Total		6000.00		6000.00
09/07/18	341 /	Tariff	996311	5084.74		
09/07/18	341 /	SGST 9.00 %		457.63		
09/07/18	341 /	CGST 9.00 %		457.63		
		Day Total		6000.00		6000.00
10/07/18	341 /	Tariff	996311	5084.74		
10/07/18	341 /	SGST 9.00 %		457.63		
10/07/18	341 /	CGST 9.00 %		457.63		
		Day Total		6000.00		6000.00
11/07/18	341 /	Tariff	996311	5084.74		
11/07/18	341 /	SGST 9.00 %		457.63		
11/07/18	341 /	CGST 9.00 %		457.63		
		Day Total		6000.00		6000.00
12/07/18	341 /	Tariff	996311	5084.74		
12/07/18	341 /2583	Advance (C.Card) /MA			-36000.00	
12/07/18	341 /	SGST 9.00 %		457.63		
12/07/18	341 /	CGST 9.00 %		457.63		

Billing Instructions and Address:

Day Total

DIRECT

Tube Investments of India Ltd-CHN-ADM  
Chennai-Tiruvallur High Road,

Nemilicherry,

COM. GSTIN:33AADCT1398N1ZX

MAY WE REQUEST YOU TO RETURN

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HOTELS

183, H.S.K. BALAJI VADA PALANI,

CHENNAI - 600 028.

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CIN NO:U55101TG1986PLC006972

ROOM NO./TYPE: 341 BC

REGNIB : 5752

PAX : 1

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PLAN : MAP

NATIONALITY: KR

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KYUNGSAN -SI

KYUNGBUK

Page No:3

DATE	REF. NO.	PARTICULARS	HSN/SAC	DEBIT	CREDIT	BALANCE
13/07/18	341 /	Tariff	996311	5084.74		
13/07/18	341 /	SGST 9.00 %		457.63		
13/07/18	341 /	CGST 9.00 %		457.63		
		Day Total		6000.00		6000.00
14/07/18	341 /	Tariff	996311	5084.74		
14/07/18	341 /	SGST 9.00 %		457.63		
14/07/18	341 /	CGST 9.00 %		457.63		
		Day Total		6000.00		6000.00
15/07/18	341 /	Tariff	996311	5084.74		
15/07/18	341 /	SGST 9.00 %		457.63		
15/07/18	341 /	CGST 9.00 %		457.63		
		Day Total		6000.00		6000.00
16/07/18	341 /	Tariff	996311	5084.74		
16/07/18	341 /	SGST 9.00 %		457.63		
16/07/18	341 /	CGST 9.00 %		457.63		
		Day Total		6000.00		6000.00
17/07/18	341 /	Tariff	996311	5084.74		
17/07/18	341 /	SGST 9.00 %		457.63		
17/07/18	341 /	CGST 9.00 %		457.63		
		Day Total		6000.00		6000.00
18/07/18	341 /	Tariff	996311	5084.74		
18/07/18	341 /	SGST 9.00 %		457.63		
18/07/18	341 /	CGST 9.00 %		457.63		

Billing Instructions and Address: Day Total

**DIRECT**

Tube Investments of India Ltd-CHN-ADM

Chennai-Tiruvallur High Road,

Nemilicherry,

COM. GSTIN:33AADCT1398N1ZX

MAY WE REQUEST YOU TO RETURN  
LOCKER KEY/ROOM KEY CARD



6000.00

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KYUNGBUK

Page No:4

DATE	REF. NO.	PARTICULARS	HSN/SAC	DEBIT	CREDIT	BALANCE
19/07/18	341 /	Tariff	996311	5084.74		
19/07/18	341 /	SGST 9.00 %		457.63		
19/07/18	341 /	CGST 9.00 %		457.63		
		Day Total		6000.00		6000.00
20/07/18	341 /	Tariff	996311	5084.74		
20/07/18	341 /2731	Advance (C.Card) /MA			-48000.00	
20/07/18	341 /	SGST 9.00 %		457.63		
20/07/18	341 /	CGST 9.00 %		457.63		
		Day Total		6000.00	-48000.00	-42000.00
21/07/18	341 /	Tariff	996311	5084.74		
21/07/18	341 /	SGST 9.00 %		457.63		
21/07/18	341 /	CGST 9.00 %		457.63		
		Day Total		6000.00		6000.00
22/07/18	341 /	Tariff	996311	5084.74		
22/07/18	341 /	SGST 9.00 %		457.63		
22/07/18	341 /	CGST 9.00 %		457.63		
		Day Total		6000.00		6000.00
23/07/18	341 /	Tariff	996311	5084.74		
23/07/18	341 /	SGST 9.00 %		457.63		
23/07/18	341 /	CGST 9.00 %		457.63		
		Day Total		6000.00		6000.00
24/07/18	341 /	Tariff	996311	5084.74		
24/07/18	341 /	SGST 9.00 %		457.63		
24/07/18	341 /	CGST 9.00 %		457.63		

Billing Instructions and Address: Day Total

**DIRECT**

Tube Investments of India Ltd-CHN-ADM  
Chennai-Tiruvallur High Road,

Nemilicherry,

COM. GSTIN:33AADCT1398N1ZX

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6000.00

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ROOM NO./TYPE: 341 BC

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Page No:5

DATE	REF. NO.	PARTICULARS	HSN/SAC	DEBIT	CREDIT	BALANCE
25/07/18	341 /	Tariff	996311	4237.28		
25/07/18	341 /	SGST 9.00 %		381.36		
25/07/18	341 /	CGST 9.00 %		381.36		
		Day Total		5000.00		5000.00
26/07/18	341 /	Tariff	996311	4237.28		
26/07/18	341 /	SGST 9.00 %		381.36		
26/07/18	341 /	CGST 9.00 %		381.36		
		Day Total		5000.00		5000.00
27/07/18	341 /	Tariff	996311	4237.28		
27/07/18	341 /2871	Advance (C.Card) /MA			-38000.00	
27/07/18	341 /	SGST 9.00 %		381.36		
27/07/18	341 /	CGST 9.00 %		381.36		
		Day Total		5000.00	-38000.00	-33000.00
28/07/18	341 /	Tariff	996311	4237.28		
28/07/18	341 /	SGST 9.00 %		381.36		
28/07/18	341 /	CGST 9.00 %		381.36		
		Day Total		5000.00		5000.00
29/07/18	341 /	Tariff	996311	4237.28		
29/07/18	341 /	SGST 9.00 %		381.36		
29/07/18	341 /	CGST 9.00 %		381.36		
		Day Total		5000.00		5000.00
30/07/18	341 /	Tariff	996311	4237.28		
30/07/18	341 /	SGST 9.00 %		381.36		
30/07/18	341 /	CGST 9.00 %		381.36		

Billing Instructions and Address:Day Total

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5000.00

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31/07/18	341 /	Tariff	996311	4237.28		
31/07/18	341 /	SGST 9.00 %		381.36		
31/07/18	341 /	CGST 9.00 %		381.36		
		Day Total		5000.00		5000.00
01/08/18	341 /	Tariff	996311	4237.28		
01/08/18	341 /	SGST 9.00 %		381.36		
01/08/18	341 /	CGST 9.00 %		381.36		
		Day Total		5000.00		5000.00
02/08/18	341 /	Tariff	996311	4237.28		
02/08/18	341 /	SGST 9.00 %		381.36		
02/08/18	341 /	CGST 9.00 %		381.36		
		Day Total		5000.00		5000.00
03/08/18	341 /	Tariff	996311	4237.28		
03/08/18	341 /	SGST 9.00 %		381.36		
03/08/18	341 /	CGST 9.00 %		381.36		
		Day Total		5000.00		5000.00
04/08/18	341 /	Tariff	996311	4237.28		
04/08/18	341 /	SGST 9.00 %		381.36		
04/08/18	341 /	CGST 9.00 %		381.36		
		Day Total		5000.00		5000.00
05/08/18	341 /	Tariff	996311	3389.83		
05/08/18	341 /	SGST 9.00 %		305.08		
05/08/18	341 /	CGST 9.00 %		305.08		
		Day Total		3999.99		3999.99

Billing Instructions and Address:

06/08/18 341 / Tariff

DIRECT

Tube Investments of India Ltd-CHN-ADM  
Chennai-Tiruvallur High Road,

Nemilicherry,

COM. GSTIN:33AADCT1398N1ZX

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996311 4237.28  
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## GUEST REGISTRATION CARD

Hotel Green Park - Chennai  
No: #183, N.S.K.Salai, Vadapalani  
Chennai 600 026, Tamilnadu, India  
Phone: +91 44 6651 5151, +91 44 2375 7575  
Fax: +91 44 2375 7677



Resv #: 260483  
Reg #: 5752

Guest Name	: MR LEE JE WON	Passport Details	
Second Guest Name	:	Passport Number	: M62113810
Organization	: Murugappa.Group-CHN-ADM	Nationality	: -IND Korea.
Designation	:	Date of Issue	: 09 Dec 09
Address Residence	: Ulsong - Gull - Sidjag - Eup Kajungbuk - Si Kajungbuk	Date of Expiry	: 09 Dec 19.
Email	: Korea	Place of Issue	: 09 Dec 19.
Telephone	:	Visa Details	
Mobile	: +82 5731 806023	Visa Number	: VK8798837
Date of Birth	: 31/11/33 @ chod .com	Date of Issue	: 29 May 18
Date of Anniversary	:	Date of Expiry	: 29 May 19.
		Place of Issue	: 29 May 19.
		No. of Pax	: 1

### C - Form No :

Payment By : CAS	C.C No:	Expiry Date :
Arrival From : Korea		Preference :
Arrival Date : 05-Jun-2018 11:53		Date of Arr in India : 05-Jun-2018
Dep Date : 09-Aug-2018 12:00		Purpose of visit :
Next Destination: Korea		Choice of News Papers : 201
Room Type : DX		Booked By : MR. SATHYA
Room # : 432		Booked Number: 9445401740
Room Rate : 4237.29 + Taxes as Applicable		
Meal Plan : MAP		
Billing Instruction : DIRECT		
Special Instruction : INR 5000 NETT // SGL // ON MAP // D.P		

### Terms & Conditions

1. The Management does not take the responsibility for the loss of valuables left in the room. Please deposit your valuables.
2. Check-In & Check-Out time is 12 Noon and any extension of stay must be re-confirmed with the duty manager.
3. I have gone through the terms and conditions governing my stay in the hotel and agree to abide by them.

Guest Signature

RAHUL  
Receptionist

Manager

Printed Date & Time: 05/06/2018 11:53:09



#30-10, Euisong-gil, Ulsyang-eup,  
Kyungsan-si, Kyungbuk, Korea  
TEL: 82-53-818-0662-3  
FAX: 82-53-818-0664  
Mobile: 82-10-3810-1930  
E-mail: jin4733@chol.com

[illegible]

대한민국	REPUBLIC OF KOREA	
여권 PASSPORT		
종류/Type PM	발행국/Issuing country KOR	
성/Surname LEE	이름/Given names JE WON	
국적/Nationality 대한민국/Republic of Korea	생년월일/Birth date 12 DEC 1962	
성별/Sex M	발급일/Date of issue 09 DEC 2009	
	기타비자정보/Other visa info	
	출입통관번호/Personal No. 1674211	
	발행권장/Authority MINISTRY OF FOREIGN AFFAIRS AND TRADE	
	신공현명 이지원	



HOTEL GREEN PARK

183, NSK Salai, Vadapalani, Chennai - 600026

Telephone : +91-44-6651 5151, Fax : +91-44-23757677

E-mail : reserv.chn@hotelgreenpark.com, web : www.hotelgreenpark.com

Thank you for choosing Green Park Chennai. We are pleased to confirm your reservation as below.

Confirmation No : 260483  
Name of the Guest : MR WON JE LEE  
  
Company Name : Murugappa.Group-CHN-ADM  
Arrival Date : 05/06/2018 Time : 04:01  
Arrival Flight No :  
Departure Date : 09/08/2018 Time : 12:00  
Departure Flight :  
Room Type : DELUXE  
Number of Pax : 1  
Applicable Rate : 4237.29 + Tax per night per room  
Billing Instructions : DIRECT

- \* Check in and Check out time is 12:00 noon
- \* 18% GST is applied on room tariff.

The Above rate is inclusive of :

- 1. Complimentary Buffet Breakfast at Tuplis, the coffee shop
- 2. Complimentary Mineral Water
- 3. Complimentary Fruit Platter on request
- 4. Complimentary Soft Drinks
- 5. In-room tea/coffee maker with daily replenishments
- 6. Complimentary Use of Gymnasium
- 7. Complimentary Use of Swimming pool
- 8. Complimentary IMbps Internet (LAN/ Wi-Fi)

Reservation Guidelines :

- 1. Reservation will be held till 4:00 pm on date of arrival if not guaran
  - 2. One night retention charge will apply for No show or late cancellation
  - 3. Cancellation of all guaranteed reservation should be done 24 hours pri
  - 4. One night charge applicable for early check in and late check out.
- Please confirm departure timing with Front desk on arrival.
- 5. Valid photo identify like Driving License, Passport and PAN Card or Voter ID card should be produced upon check-in.

Service assistance numbers :

Travel Desk : + 91 99410 06207 - 24/7 Transport Services  
Duty Manager : +91 97890 65165 - 24/7 Guest Hospitality Assistance

We look forward to Welcome MR WON JE LEE to Green Park Chennai.

Best Regards,

Reservation Department





**GreenPark**  
(A Unit of GREEN PARK HOTELS AND RESORTS LTD.)

183, N.S.K. SALAI, VADA PALANI,  
CHENNAI - 600 026.  
PHONE : 044 - 66 51 51 51,  
044 - 23 75 75 75  
FAX : 044 - 23 75 76 77  
Email : [chennai@hotelgreenpark.com](mailto:chennai@hotelgreenpark.com)  
Website : [www.hotelgreenpark.com](http://www.hotelgreenpark.com)  
**TIN : 33691462472**

CREDIT CARD RECEIPT

RECEIPT# : 2731  
ROOM NO : 416

DATE&TIME : 20/07/18 21.1  
REG.NO : 5752

NAME : MR WON JE LEE

-----  
CREDIT CARD TYPE : MASTER                      HDFC BANK EDC ONLINE  
CREDIT CARD NO : XXX XXX \*\*\*\*  
AUTHORIZATION : DM FO  
AMOUNT : Rs 48000.00  
IN WORDS : RUPEES FORTY EIGHT THOUSAND ONLY  
TOWARDS : ROOM ADVANCE  
-----

Cashier Signature

Cashier RAHUL

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HOTELS

183, N.S.K. SALAI, VADA PALANI,  
CHENNAI - 600 026  
PHONE : 044 - 66 51 51 51,  
044 - 23 75 75 75  
FAX : 044 - 23 75 76 77  
Email : chennai@hotelgreenpark.com  
Website : www.hotelgreenpark.com  
TIN : 33691462472

## CREDIT CARD RECEIPT

RECEIPT# : 2431  
ROOM NO : 416

DATE&TIME : 06/07/18 20.27  
REG.NO : 5752

NAME : MR WON JE LEE

=====

CREDIT CARD TYPE :	VISA	HDFC BANK EDC ONLINE
CREDIT CARD NO :	XXX XXX ****	
AUTHORIZATION :	RAHUL	
AMOUNT :	Rs 36000.00	
IN WORDS :	RUPEES THIRTY SIX THOUSAND ONLY	
TOWARDS :	ROOM ADVANCE	

=====

Cashier Signature



Cashier RAHUL





GreenPark  
HOTELS

**GreenPark**  
(A Unit of GREEN PARK HOTELS AND RESORTS LTD.)

103, N.S.K. SALAI, VADA PALANI,  
CHENNAI - 600 026.

PHONE : 044 - 66 51 51 51,

044 - 23 75 75 75

FAX : 044 - 23 75 76 77

Email : [chennai@hotelgreenpark.com](mailto:chennai@hotelgreenpark.com)

Website : [www.hotelgreenpark.com](http://www.hotelgreenpark.com)

TIN : 33691462472

CREDIT CARD RECEIPT

RECEIPT# : 1865

ROOM NO : 416

DATE&TIME : 15/06/18 18.38

REG.NO : 5752

NAME : MR WON JE LEE

=====

CREDIT CARD TYPE :	VISA	HDFC BANK EDC ONLINE
CREDIT CARD NO :	XXX XXX ****	
AUTHORIZATION :	DM FO	
AMOUNT :	Rs 42000.00	
IN WORDS :	RUPEES FORTY TWO THOUSAND ONLY	
TOWARDS :	ROOM ADVANCE	

=====

Cashier Signature

Cashier ANIMESH



(A Unit of GREEN PARK HOTELS AND RESORTS LTD.)

**TIN : 33691462472**

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GreenPark  
HOTELS

# GreenPark

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CHENNAI - 600 026.

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Website : [www.hotelgreenpark.com](http://www.hotelgreenpark.com)

TIN : 33691462472

## CREDIT CARD RECEIPT

RECEIPT# : 2871

ROOM NO : 635

DATE&TIME : 27/07/18 19.11

REG.NO : 5752

NAME : MR WON JE LEE

=====

CREDIT CARD TYPE :	MASTER	HDFC BANK EDC ONLINE
CREDIT CARD NO :	XXX XXX ****	
AUTHORIZATION :	RAHUL	
AMOUNT :	Rs 38000.00	
IN WORDS :	RUPEES THIRTY EIGHT THOUSAND ONLY	
TOWARDS :	ROOM ADVANCE	

=====

Cashier Signature

Cashier RAHUL



GreenPark  
HOTELS

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183, N.S.K. SALAJ, VADA PALANI,  
CHENNAI - 600 026.

PHONE : 044 - 66 51 51 51,

044 - 23 75 75 75

FAX : 044 - 23 75 76 77

Email : [chennai@hotelgreenpark.com](mailto:chennai@hotelgreenpark.com)

Website : [www.hotelgreenpark.com](http://www.hotelgreenpark.com)

TIN : 33691462472

CREDIT CARD RECEIPT

RECEIPT# : 3072

ROOM NO : 341

DATE&TIME : 07/08/18 20.42

REG.NO : 5752

NAME : MR WON JE (U) LEE

=====

CREDIT CARD TYPE :	MASTER	HDFC BANK EDC ONLINE
CREDIT CARD NO :	XXX XXX ****	
AUTHORIZATION :	DM FO	
AMOUNT :	Rs 55000.00	
IN WORDS :	RUPEES FIFTY FIVE THOUSAND ONLY	
TOWARDS :	ROOM ADVANCE	

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Cashier Signature

Cashier ANIMESH