



\*\*\*\*\*

CHECK # 560597      DATE 15/03/11  
TABLE # 62      TIME 15:50

=====

-- DINING : EWELINA --

ITEMS ORDERED	AMOUNT
1 CHOC COOKIE	2.20
1 LRG MACHIATO	2.00

\*\*\*\*\*

Subtotal	4.20
Service	0.53

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**TOTAL DUE      4.73**  
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# OF GUESTS      1

RATE	NET	TAX	GROSS
20.00%	3.50	0.70	4.20

\*\*\*\*\*

Thank you for your visit.  
See you soon!  
Service charge is discretionary.

\*\*\*\*\*

Merci de votre visite et a bientot

<http://www.lepainquotidien.co.uk>  
VAT: 849 135 604

# DEBIT/CREDIT CARD SALES VOUCHER

M54517371  
T27619913

Qty	Description	Number	Total
001	TICKET	40446	£42.000
Date	Issuing Office	Tkt No	81019
15-MCH-11	Cambridge	4117760082	
Customer Card Number	CONNECT DEBIT	08/10-	
**** * 4040 00	CARDHOLDER'S COPY		
0000000031010			
CONNECT DEBIT			
Authorized			
044727			

Sale Confirmed  
PIN Verified

Debit as card account with the total amount  
Please retain for your records  
Printed 09:06 on 15-MCH-11



## NOT VALID FOR TRAVEL

Description	Amount
1 TICKET	£42.000
Date	Time
15-MCH-11	09:05
4117760082	
Issued at	
Cambridge	
VAT Registration No	
657-7847-73	

RECEIPT



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15/3/2011

春  
Tixbro  
csh  
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27.10

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