

Room No. 2453 Mr. France Eric Gerval Arrival 19-10-22 14 Cours D Herbouville Departure 22-10-22 Go2cam International Lyon 69004 Person(s) 1/0 Conf. No. 1189633 INFORMATION INVOICE Folio No.

Cashier No.

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Company Name :

Le Club Membership No. :

3081035008181507

Date	Description	Reference	Debit	Credit
19-10-22	Visa Card-Local			684,475
	523414XXXXXX4111 04/24			
19-10-22	Room Charge(P)		194,750	
19-10-22	Room Tax		19,475	
20-10-22	Room Charge(P)		194,750	
20-10-22	Room Tax		19,475	
21-10-22	Mega Bites DN Food	Room# 2453 : CHECK# 3126550	18,400	
21-10-22	Room Charge(P)		232,750	
21-10-22	Room Tax		23,275	
22-10-22	Minibar Food		7,000	
		Coke		
22-10-22	Visa Card-Local			25,400
	523414XXXXXX4111 04/24			