

Ms. John Smith
2640 Golden Gate Pkwy
SUITE 211
Naples FL 34105

Room No. : 250
 Arrival : 07-22-09
 Departure : 07-24-09
 Page No. : 1 of 1
 Folio No. :
 Conf. No. : 4384253
 Cashier No. : 180
 User ID : SANDEEPSS

INFORMATION INVOICE

Membership No. :
 A/R Number :
 Group Code :
 Company Name :

Thank You For Staying With Us

10-06-11

Date	Text	Exchange Rate	Charges USD	Credits USD	Charges USD	Credits USD
07-22-09	Room Charges		250.00		250.00	0.00
07-22-09	Food and Beverage Charges		95.85		95.85	0.00
07-22-09	Taxes		12.59		12.59	0.00
07-22-09	Fax		30.00		30.00	0.00
	Reference - Fax Supplement - Fax					
07-22-09	Long Distance Telephone		25.00		25.00	0.00
	Reference - Phone Call Supplement - Phone Call					

Date	Deposit Amount	Folio Type	Tax Amount
	Total	413.44	0.00
	Balance	413.44 USD	413.44
	Total incl. vat	413.44 USD	413.44
	Net Amount	400.85 USD	400.85
	Tax 1	7.09 USD	7.09
		0.00 USD	0.00
	Tax 3	3.00 USD	3.00
	Tax 4	2.50 USD	2.50
		0.00 USD	0.00
		0.00 USD	0.00
		0.00 USD	0.00
		0.00 USD	0.00
		0.00 USD	0.00
		0.00 USD	0.00

1 USD = USD