

mrs Christina Føns



Invoice date 18-5-2018
Folio GHP-F33877 /A

Preview

Date	Description	Ref.	Quantity	Price	Total (EUR)
Guest	mrs Christina Føns				
Arrival	17-5-2018	Departure 18-5-2018	Room 230		
17-5-2018	Boterham met hummus	40003	1	7,75	7,75
17-5-2018	Sop van 'e wike	40003	2	5,75	11,50
17-5-2018	Lodging		1	147,00	147,00
17-5-2018	City tax		1	1,50	1,50
Total invoice					167,75
Total Paid					0,00
Total Due					167,75
In EUR					167,75

		Gross	VAT	Nett
VAT	6,00% Logies	136.79	7.74	129.05
VAT	6,00% F&B laag	29.46	1.67	27.79
VAT	0,00% City Tax	1.50	0.00	1.50
Total		167.75	9.41	158.34

Signature: _____

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mrs K. Sandrini



Invoice date 18-5-2018
Folio GHP-F34389 /A

Preview

Date	Description	Quantity	Price	Total (EUR)
Guest	Mrs K. Sandrini			
Arrival	17-5-2018	Departure	18-5-2018	Room 120
17-5-2018	Lodging	1	177,00	177,00
17-5-2018	City tax	1	1,50	1,50
Total invoice				178,50

Payments

18-5-2018 VX *****0096 Auth: 083338 -178,50

Date 18-5-2018 8:33:00 Terminal id CT431075
EFT# 65784 App id VisaDankort
Approval# 083338 Cardlabel VISA
Type SWIPED Merchant ID 123456
Emv Result APPROVED

Total Paid -178,50

Total Due 0,00
In EUR 0,00

		Gross	VAT	Nett
VAT	6,00% Logies	166.79	9.44	157.35
VAT	6,00% F&B laag	10.21	0.58	9.63
VAT	0,00% City Tax	1.50	0.00	1.50
Total		178.50	10.02	168.48

Signature: _____

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