



The Digital Types
US

Room No. : 9001
Arrival : 05/05/05
Departure : 05/09/05
Page No. : 1 of 1
Folio No. :
Conf. No. : 2283500
Cashier No. : 746324
User ID : PEACHY

INFORMATION INVOICE

Membership No :
A/R Number :
Group Code : 0505THEDIG_002
Company Name :

Thank You For Staying With Us!

Date	Text	Charges USD	Credits USD
05/05/05	Room Charge	1,350.00	
	Sub Total	1,350.00	0.00
05/06/05	Restaurant Food	52.14	
05/06/05	Internet Connection	30.00	
05/06/05	Lobby Bar Food	26.99	
05/06/05	Restaurant Beverage	62.10	
05/06/05	Minibar - Food	13.00	
05/06/05	Minibar - Beverage	16.00	
05/06/05	Long Distance Telephone	10.00	
05/06/05	F&B Tax - 4%	11.30	
05/06/05	Check		325.00
	Sub Total	221.53	325.00
Total		1,571.53	325.00

Balance	1,246.53 USD
Total incl. vat	1,571.53 USD
Net Amount	1,557.01 USD
Sales Tax - 6%	0.00 USD
F&B Tax - 4%	11.30 USD

1 USD =