

Hotel Russell
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PH

principal hayley

An Inspirational Hotel & Venue Collection

pcard

Dana Bartelt
Trojanova 3
Prague 2
Czech Republic

Room No. : 409
Arrival : 16/10/13
Departure : 20/10/13
Cashier : /
Page : 1 of 1
Date : 19/10/13

Name : Dana Bartelt

Folio No. :

INFORMATION INVOICE

Date	Description		Charges £	Payments £
17/10/13	Internet & Wi-Fi Bedrooms	21:35 Room# 409 : 12 Hour Internet Access	10.00	
19/10/13	Sundry VAT	adaptor	5.00	
19/10/13	Visa	XXXXXXXXXXXX4519		15.00
Total Balance Due £				0.00

THIS IS NOT A VAT INVOICE

THE HOTEL RUSSELL RUSSELL SQUARE

MERCHANT ID: 2100493450
TERMINAL ID: 210049345008
DATE: OCT 19, 13 TIME: 13:23
BATCH: 507-034 INVOICE: 580645
URN: G9ND40BBLEH AUTH NO: 010411
VISA

COMPLETION

*****4519

TOTAL

£15.00

DANA BARTELT

I agree to pay the above final
amount according to the
card/merchant issuer agreement.

CUSTOMER COPY

I agree that liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges.

Troy Management Services (Russell) Limited
Registered Office: The Inspire, Hornbeam Park, Harrogate, HG2 8PA
Company Registration: 04977433