

麗湖大飯店 CITY LAKE HOTEL

帳單明細表 Account Statement

列印日期: 2017/03/17 08:24:17

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遷入日期 Check In Date	遷出日期 Check Out Date	房客姓名 Guest Name	房號 Room	帳單號碼 Bill No.
2017/03/16 16:28:15		LARSON RODNEY LESTER	1407 豪華客房	336664
公司名稱 Company	國科企業有限公司	商務代碼 Contract No.	K0025	統一編號 Invoice No.
			12300740	個人統編 Pri. Invoice No.
消費日期 Date	消費明細 Description	單價 Price	數量 Qty.	小計 Amount
2017/03/16 16:28	1407住宿(Room Rate)	2805	1	2805
2017/03/16 16:28	1407服務費(Service Charge)	281	1	281
		合計(Total)		3086
		收款 Pay	0	3086
		累計餘額 Balance		3086
		備註 Remarks		

房客簽名(GUEST SIGNATURE) _____ 出納(CASHIER) KATIE 稽核(AUDITOR) _____



環滙亞太信用卡(股)公司

麗湖大飯店企業有限公司
CITY LAKE HOTEL

商店代號 15870002801
端末機代號 30100642

卡別(Card Type) 標準卡(Check No.)
MasterCard 5181
卡號(Card No.)
*****1176(S)
LARSON/RODNEY
交易類別(Type)
易補登/OFFLINE
批發號碼(Batch) 授權碼(Auth Code)
000028 04361Z
日期/時間(Date/Time)
MAR 17 2017 08:24
序號(REF No) 追溯號碼(Trace No.)
000005

Lodging for 1 night (03/16) at City Lake Hotel - Taipei paid on 03/17 by credit card. The 3,086 NT\$ converts on the card to \$ 107.25 US Dollars.

Please select
transaction currency:
1. [X] USD 107.25
FX RATE 0.0347524USD/NTD
OR
2. [] INTD 3086

I have chosen not to use the MasterCard
currency conversion process and agree
that I will have no recourse against
MasterCard concerning the currency
conversion or its disclosure. I agree to
pay above total amount according to card
issuer agreement.

免 簽 名

持卡人查核



Transactions & Details



Platinum MasterCard ...1176

Date	Description	All Categories	Cards	Amount
View Pending Transactions (0)				
Posted Transactions				
3/18/17	City Lake Hotel DCC 28	Lodging	...1176	\$107.25

Maps are informational only and not intended for navigation.

Lodging for 1 night on 03/16 paid on 03/16 for 3,086 New Taiwan Dollars which is converted on the card for \$ 107.25 US Dollars.