

ROYAL PARK HOTEL

Mr. Rodney Lester Larson

Information : 535206

Room No. : 1512

Person(s) : 2

Arrival : 01/19/15

Departure : 02/28/15

Cashier No. : 33

Page : 3 of 7

FFP Type :

Group :

Issued on: Royal Park Hotel, Tokyo, 02/28/15

INVOICE

Date	Description	Debit JPY	Credit JPY
02/01/15	Consumption Tax	2,112	
02/01/15	Accommodation Tax (200)	200	
02/02/15	Room Charge	24,000	
02/02/15	Service Charge	2,400	
02/02/15	Consumption Tax	2,112	
02/02/15	Accommodation Tax (200)	200	
02/03/15	Room Charge	24,000	
02/03/15	Service Charge	2,400	
02/03/15	Consumption Tax	2,112	
02/03/15	Accommodation Tax (200)	200	
02/04/15	Room Charge	24,000	
02/04/15	Service Charge	2,400	
02/04/15	Consumption Tax	2,112	
02/04/15	Accommodation Tax (200)	200	
02/05/15	Laundry	6,062	
02/05/15	Room Charge	24,000	
02/05/15	Service Charge	2,400	
02/05/15	Consumption Tax	2,112	
02/05/15	Accommodation Tax (200)	200	
02/06/15	Room Charge	24,000	
02/06/15	Service Charge	2,400	
02/06/15	Consumption Tax	2,112	
02/06/15	Accommodation Tax (200)	200	
02/07/15	Room Charge	26,000	
02/07/15	Service Charge	2,600	
02/07/15	Consumption Tax	2,288	
02/07/15	Accommodation Tax (100)	200	
02/08/15	Room Charge	26,000	



SUMMIT
HOTELS & RESORTS