

ご利用明細書 (STATEMENT)

部屋番号(Room Number) 0619

会社名(COMPANY) カノチハル

リッチモンドホテル 横浜馬車道
〒231-0013
神奈川県横浜市中区住吉町
5-59



お名前(GUEST NAME) LARSONROD様

TEL 045-228-6655 FAX 045-228-6355

予約番号(RESERVE NO) 0478506-000

ご到着日(ARRIVAL) 2013/10/20(SUN) 泊数(NIGHTS) 27

ご出発(DEPARTURE) 2013/11/16(SAT) 人数(PERSONS) 1

担当者
(in charge)

期間(TERM) 13/10/31 (THU) ~ 13/11/16 (SAT)

利用日 DATE	明 細 DESCRIPTION	単 価 PRICE	数 QTY	金 額 AMOUNT
2013/10/31	シングル禁煙低層階/Room Charge	16,000	1	16,000
2013/11/01	シングル禁煙低層階/Room Charge	26,000	1	26,000
2013/11/02	シングル禁煙低層階/Room Charge	25,000	1	25,000
2013/11/03	シングル禁煙低層階/Room Charge	14,000	1	14,000
2013/11/04	シングル禁煙低層階/Room Charge	7,000	1	7,000
2013/11/05	シングル禁煙低層階/Room Charge	8,000	1	8,000
2013/11/06	シングル禁煙低層階/Room Charge	8,300	1	8,300
2013/11/07	シングル禁煙低層階/Room Charge	8,300	1	8,300
2013/11/08	シングル禁煙低層階/Room Charge	8,300	1	8,300
2013/11/09	シングル禁煙低層階/Room Charge	17,000	1	17,000
2013/11/10	シングル禁煙低層階/Room Charge	8,300	1	8,300

INFOX
[クレジット売上票] G

加盟店名 MERCHANT
リッチモンドホテル 横浜馬車道
045-228-6655

端末番号 TERM No. 49336-560-85786
ご利用日 DATE 13/10/30 07:43:03
伝票番号 SLIP No. 07797
会員番号 XXXXXXXXXXXXX9159(MS)
ACCT No.
承認番号 APP CODE 092139
取引内容 支払区分 取扱区分
売上 一括 110
カード会社 有効期限
CARD Co. EXP DATE
リッ/マシ XX/XX

金 額 AMOUNT ¥76,200
△計金額 ¥76,200

LARSON RODNEY
ご利用ありがとうございました
またのご来店お待ちしております
S697607

売場: SALES COUNTER 係員: CLERK
お客様控え 林
CUSTOMERS COPY



Richmond Hotel Bill for 10/31-11/10 for a total of 146,200 Yen. Paid 70,000 Yen cash + 76,200 by credit card. So, total bill = cash paid on 10/30 = 70000/97.54 Yen-\$
Exchange Rate from 10/29 = **\$717.65 USD.**

Credit card payment of 76,200 Yen shown on next page = **\$ 776.92 USD.**

Total Hotel Bill = \$ 1,494.57 USD.

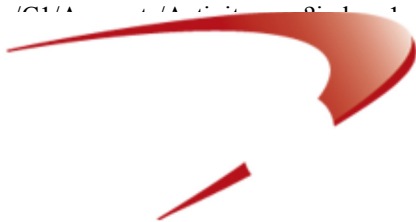
2013/10/30 7:49:26 CLERK 00045

合計金額
(TOTAL AMOUNT)

146,200

ご署名(SIGNATURE)

会社名(COMPANY)



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Transactions & Details

Click any transaction for details.

Account name:

Account Details [more detail](#)

(as of 11/09/2013)		Minimum Payment	Payment Due Date
Transfer a Balance			12/02/2013 Pay Bill
			View Pending Payments

Transaction History

☐ (18)

☒ Recent Activity

Select

[Display](#)

Date Range

to

[View Your Year End Summary](#)

Description

Amount

Pending Transactions

There are no transactions to display. Please update your search criteria, and try again.

Posted Transactions

11/01/2013

RITSUCHIMONDOHOTERU YO
YOKOHAMA JPN

Lodging

....9159

\$776.92

Hotel partial paid from 10/31 to 11/10 for 76,200 Yen =
\$ 776.92 USD.



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Account Summary for **ULTIMATE FREE **4895** as of **October 30, 2013**

Account Information

Account Number: **4895
Current Balance:
Previous Statement
Balance:
Last Deposit: 10/23/2013
Last Check: 10/29/2013

Transaction Search

Search:
For:

Transaction Activity

Recent Transactions

Date	Check Number	Description	Debit	Credit	Balance
10/29/2013		ATM Withdrawal NAKA-KU YOKOHAMA- KANAGAWA 4424 INTLFEEIC IN0A3Z37441610291	2.05		
10/29/2013		ATM Withdrawal NAKA-KU YOKOHAMA- KANAGAWA 4424 INTLFEEIC IN0A3Z42431810291	5.13		
10/29/2013		ATM Withdrawal NAKA-KU YOKOHAMA- KANAGAWA 4424 CHK-WDLIC IN0A3Z37441610291	205.04		
10/29/2013		ATM Withdrawal NAKA-KU YOKOHAMA- KANAGAWA 4424 CHK-WDLIC IN0A3Z42431810291	512.61		
10/29/2013		ATM WITHDRAWAL FEE BANCNET BANK 10/25/13	2.00		
10/29/2013		ATM WITHDRAWAL FEE BANCNET BANK 10/25/13	2.00		

Transactions Displayed: 25

Transfers

[0034] No Bill Payments for Account or No Transfers for Account

[Create New Scheduled Transfer](#)

ATM Withdrawal Fees = \$ 2.05 + \$ 5.13 + \$ 2.00 + \$ 2.00 = **\$ 11.18 USD** total.

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Cash Exchange Rate = 20,000 Yen/\$205.04 = 97.542 Yen/USD.

50,000 Yen/\$512.61 = **97.540** Yen/USD.

This will be the cash rate for the beginning 10/29.