



Terminal 2



カフェテリア店

TEL 0476(34)6215

Open
24
HoursServing you
Anytime,
Anywhere.

Owned & Optd by:
CONSOLIDATED GLOBAL IMPORTS INC.
LOBBY, SUMMIT CIRCLE HOTEL FUENTE
USMENA CIRCLE, CEBU CITY
TEL # : (XX) XXX-XX-XX
TIN NO.: 219-294-991-187 VAT

CRAVINGS FOOD SERVICES, INC.
4th Flr Summit Circle Hotel
Fuente Osmena Sta Cruz
Cebu City
TIN#000-911-995-008

THIS IS AN OFFICIAL RECEIPT

OR # 008 001-0000004524

Server: Kishia
25/1
Guests: 1

11/16/2013
8:50 PM

#10142

Reprint #: 1
Order Type: DINE-IN

Chicken and Pork BBQ 300.00
PLAIN RICE 27.54
Iced Tea 65.00
Complete Subtotal 392.54

3 Items

Service Charge 35.05
Total 427.59
CASH # 1000.00
Change 572.41

TAX BREAKDOWN:
12% NET: 350.48 VAT: 42.06

Acct# 048-208652029-000203
PN# 0512-081-125996-008
MIN# 120277766 SN# 41-16896
Thank You. Come Again.

For Comments and Suggestion:
Call Tel# 723-23-47

--- Check Closed ---

クレジット売上票

お客様控え

この控えは大切に保存して下さい。

カード発行会社 5-013

UCグループ

会員番号 XXXX-XXXX-XXXX-9159

有効期限 XXXX年XX月

お取扱日 伝票番号

2013年11月16日 68987

商品区分 取引内容 取扱区分

990 お買上 110

処理通番 [一括]

5641 金額 ¥960

承認番号 合計額 ¥960

003762Z

ご案内

UCカード

アリカトウ コザイマシタ

<4000-5641-00-00-1116>

加盟店

ブルースカイ(2891)

TEL 0476-34-6215

売場

係員

2891

責任者 1

0620

12:53TM

THIS SERVE AS OFFICIAL SALES INVOICE
SERIAL NO.: 63020050498
ACCR. NO. 047-003510344-000003
PERMIT NO. 0113-0S1-145265-187

Thank you, Please come again.
12% VAT included
Feedback: info@ministop.com.ph
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POS TERMINAL # 1

11/16/2013

CSH074702 74702

Official Sales Invoice #085671

09:03 PM

01 6699

Lunch at Narita Airport for 960 Yen on 11/16 charged to credit card ending in xx9159 for \$ 9.63 USD. Dinner at Summit Circle Hotel for 427.59 Pesos and Mini-Stop snacks for 236 Pesos. Total of 663.59/42.353 Peso-\$ Exchange Rate = \$ 15.67 USD. Exchange Rate determined by ATM on 10/17 (see Page 2). Card xx9159 transaction on Page 3.

Total meals for 11/16 = \$ 9.63 + \$ 15.67 = \$ 25.30 USD.

Transaction Search Results for ULTIMATE INTEREST **9671 as of October 18, 2013

Date ▲	Check Number	Description	Debit	Credit
10/17/2013		ATM Withdrawal BANCNET BANK 102 PHILIPPINES 4515 INTLFEEIC IN0A3Z15935910171	2.36	
10/17/2013		ATM Withdrawal BANCNET BANK 102 PHILIPPINES 4515 CHK-WDLIC IN0A3Z15935910171	236.11	

ATM Withdrawal of 10,000 Pesos on 10/17/2013. The USD amount = \$ 236.11 which is an exchange rate = 42.353 Pesos per \$ USD.

The exchange rate of 42.353 Pesos/\$ shall be used for the week ending 11/16/2013.



- [Accounts](#)
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- [My Info](#)
- [Services](#)

RODNEY LARSON

[Messages](#)

Transactions & Details

Click any transaction for details.

Account name:

Account Details [more detail](#)

		Minimum Payment	Payment Due Date
\$380.12 (as of 11/17/2013)	\$588.55 Transfer a Balance	\$25.00	12/02/2013 Pay Bill View Pending Payments

Transaction History (180 days available)

☒ Recent Activity

☐ Date Range



to



[View Your Year End Summary](#)

Date	Description	All Categories	All Cards...	Amount
Pending Transactions				
11/15/2013	NARITA INT.AIRPORT	Merchandise	9159	\$9.63
Lunch at Narita Airport on 11/16 for 960 Yen = \$9.63 USD on credit card xx9159.				