

Guest Name/客樣名 : LARSON MR RODNEY LESTER

Company/会社名 : 國科企業有限公司

Arrival Date / ご到着日 : 2017-02-26

Departure Date / ご出発日 : 2017-03-31

Room Rate / ルーム料金 : 2700

Room No. / 客室番号 : 1622

Person / 客数 : 1

Cashier / キャシアー : NICK

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Date 日期 日付	Reference No. 參考號碼 レファレンスナンバー	Description 内容 内容	Amount 金額 金額	Balance 總額 合計
03/05	2017-03-05	08:41 ROOM CHARGE	1622	-2,700
03/06	NA17-03-05	01:45 ROOM CHARGE	1622	2,700
03/12	2017-03-12	14:49 ROOM CHARGE	1622	-2,700
03/13	NA17-03-12	01:07 ROOM CHARGE	1622	2,700
03/19	2017-03-20	15:07 ROOM CHARGE	1622	-2,700
03/20	NA17-03-19	01:15 ROOM CHARGE	1622	2,700
03/20	014383	11:57 LAUNDRY	242	242
03/21	NA17-03-20	01:05 ROOM CHARGE	1622	2,700
03/22	NA17-03-21	01:12 ROOM CHARGE	1622	2,700
03/23	NA17-03-22	01:18 ROOM CHARGE	1622	2,700
03/24	NA17-03-23	01:07 ROOM CHARGE	1622	2,700
03/25	NA17-03-24	01:02 ROOM CHARGE	1622	2,700
03/26	NA17-03-25	01:20 ROOM CHARGE	1622	2,700
03/27	NA17-03-26	01:17 ROOM CHARGE	1622	2,700
03/28	NA17-03-27	01:18 ROOM CHARGE	1622	2,700
03/29	NA17-03-28	01:03 ROOM CHARGE	1622	2,700
03/30	NA17-03-29	01:04 ROOM CHARGE	1622	2,700
03/30	015904	13:27 LAUNDRY	968	968
03/31	NA17-03-30	01:12 ROOM CHARGE	1622	2,700
03/31	517805876736	07:37 MASTER CARD	-30,910	-30,910

Lodging at Tayih Landis Hotel for 03/21 to 03/31 (11 Days) for 30,910 New Taiwan Dollars paid on 03/31. Credit card charge is \$ 1,081.87 US Dollars. Laundry charge total is 242 + 968 = 1,210 NT\$, Lodging is therefore = 30,910 - 1,210 = 29,700 New Taiwan \$.

環滙亞太信用卡(股)公司

大億麗緻酒店-大櫃檯
TAYIH LANDIS

卡別(Card Type) 檢查碼(Check No.)
MasterCard 5181
卡號(Card No.)
*****1176 (S)

交易別(Type)
交易補登/OFFLINE
批次號碼(Batch) 授權碼(Auth Code)
000067 09664Z
日期/時間(Date/Time)
MAR 31, 2017 07:36
序號(REF No) 調閱碼(Trace No)
000003

The Lodging part = 29700 / 30910 * \$1081.87 = \$ 1,039.52 US Dollars.

See next page for credit card statement.

bill is not waived and I agree to be personally liable in the event that the indicated person, company ll amount of the charges.

由飯店認定及許可之公司、代理機關、代理商、或協會沒有處理此款項，本人將全權負責。
ことに同意致します。また、記載の個人、会社、代理機関、団体の未払いの債務に対して、
意思します。

Please select
transaction currency:

1. [] USD 1,081.87

FX Rate 0.0350008USD/NTD
OR

2. [] NTD 30,910



Transactions & Details



Platinum MasterCard ...1176

Date	Description	All Categories	Cards	Amount
View Pending Transactions (0)				
Posted Transactions				
4/01/17	Tayih Landis Dcc	Lodging	...1176	\$1,081.87

Maps are informational only and not intended for navigation.

Credit card charge for total hotel bill of 30,910 New Taiwan Dollars, paid on 03/31. This converts to a charge of \$ 1,081.87 US Dollars.

The Lodging part = 29700 / 30910 * \$1081.87 = \$ 1,039.52 US Dollars.