



台南大億麗緻酒店

Arrival Date / ご到着日 : 2017-04-05

Departure Date / ご出発日 : 2017-04-25

Room Rate / ルーム料金 : 2700

Room No. / 客室番号 : 1603

Person / 客数 : 1

Cashier / キャシアー : VICKY3

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Guest Name/客様名 : LARSON MR RODNEY LESTER

Company/会社名 : 國科企業有限公司

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
04/06	NA17-04-05	01:06 ROOM CHARGE	1603	2,700
04/06	014360	14:47 LAUNDRY		242
04/07	NA17-04-06	01:17 ROOM CHARGE	1603	2,700
04/08	NA17-04-07	01:16 ROOM CHARGE	1603	2,700
04/09	NA17-04-08	01:34 ROOM CHARGE	1603	2,700
04/10	NA17-04-09	01:18 ROOM CHARGE	1603	2,700
04/10	015918	14:07 LAUNDRY		1,364
04/11	NA17-04-10	01:09 ROOM CHARGE	1603	2,700
04/12	NA17-04-11	01:05 ROOM CHARGE	1603	2,700
04/13	NA17-04-12	01:25 ROOM CHARGE	1603	2,700
04/14	NA17-04-13	01:18 ROOM CHARGE	1603	2,700
04/14	015926	13:10 LAUNDRY		319
04/15	NA17-04-14	01:41 ROOM CHARGE	1603	2,700
04/16	NA17-04-15	01:27 ROOM CHARGE	1603	2,700
04/17	NA17-04-16	01:03 ROOM CHARGE	1603	2,700
04/18	NA17-04-17	01:04 ROOM CHARGE	1603	2,700
04/19	NA17-04-18	01:10 ROOM CHARGE	1603	2,700
04/20	NA17-04-19	01:03 ROOM CHARGE	1603	2,700
04/21	NA17-04-20	01:04 ROOM CHARGE	1603	2,700
04/22	NA17-04-21	01:05 ROOM CHARGE	1603	2,700
04/23	NA17-04-22	01:05 ROOM CHARGE	1603	2,700
04/24	NA17-04-23	01:31 ROOM CHARGE	1603	2,700
04/25	NA17-04-24	01:30 ROOM CHARGE	1603	2,700
04/25	517805876736	08:10 MASTER CARD		-55,925
				0

Laundry on 04/06 for 242 NT\$ + on 04/10 for 1,364 NT\$ + on 04/14 for 319 NT\$ for a total of 1,925 NT\$. Paid Hotel bill on 04/25 for a total of 55,925 NT\$ by credit card for \$1,962.31 US Dollars.

The Laundry part is 1925 / 55925 * \$1962.31 = \$ 67.54 US Dollars.

See next page for credit card charge slip & Page 3 for statement.

I agree that my liability for this bill is not waived and I agree to be personally liable in the event that the indicated person, company or association fails to pay the full amount of the charges.

本人同意負責此帳目中之款項，若經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。

私は、この請求書の全金額を支払う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、私が責任をもって完済することに同意します。

Guest Signature

顧客簽名

サイン

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 (C)

LARSON/RODNEY

交易別(Type)

銷售/SALE

批次號碼(Batch)

000167

授權碼(Auth Code)

006122

日期/時間(Date/Time)

APR 25, 2017 08:10

序號(REF No)

詢問碼(Trace No)

711521047991 000013

晶片碼(TC Code)

FA7345BC92343CF0

App: MASTERCARD

AID: A0000000041010

Please select
transaction currency:

1.[]USD 1,962.31

FX Rate 0.0350883USD/NTD

OR

2.[]NTD 55,925

ENTER TIP & TOTAL IN TRANSACTION CURRENCY

小費(Tip) _____

總計(Total) _____

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.

NO SIGNATURE REQUIRED

持卡人存根



Transactions & Details



Platinum MasterCard ...1176

Date	Description	All Categories	Cards	Amount
View Pending Transactions (0)				
Posted Transactions				
4/26/17	Tayih Landis Dcc	Lodging	... 1176	\$1,962.31

Credit card charge for total hotel bill of 55,925 New Taiwan Dollars, paid on 04/25. This converts to a charge of \$ 1,962.31 US Dollars.