



台南大億麗緻酒店

Arrival Date / ご到着日 : 2017-05-02

Departure Date / ご出発日 : 2017-06-05

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 : TENNY

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Guest Name/客様名 : LARSON:5/2~5/20 PREPAID

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
05/03	NA17-05-02	01:22 ROOM CHARGE	1622	2,700
05/04	NA17-05-03	01:07 ROOM CHARGE	1622	2,700
05/05	NA17-05-04	01:22 ROOM CHARGE	1622	2,700
05/06	NA17-05-05	01:19 ROOM CHARGE	1622	2,700
05/07	NA17-05-06	01:16 ROOM CHARGE	1622	2,700
05/08	NA17-05-07	02:16 ROOM CHARGE	1622	2,700
05/09	NA17-05-08	01:26 ROOM CHARGE	1622	2,700
05/10	NA17-05-09	01:13 ROOM CHARGE	1622	2,700
05/11	NA17-05-10	01:18 ROOM CHARGE	1622	2,700
05/12	NA17-05-11	01:33 ROOM CHARGE	1622	2,700
05/13	NA17-05-12	01:43 ROOM CHARGE	1622	2,700
05/14	NA17-05-13	01:17 ROOM CHARGE	1622	2,700
05/14	015252	13:14 LAUNDRY		792
05/15	NA17-05-14	01:11 ROOM CHARGE	1622	2,700
05/16	NA17-05-15	01:10 ROOM CHARGE	1622	2,700
05/17	NA17-05-16	01:13 ROOM CHARGE	1622	2,700
05/18	NA17-05-17	01:08 ROOM CHARGE	1622	2,700
05/19	NA17-05-18	01:24 ROOM CHARGE	1622	2,700
05/20	NA17-05-19	01:18 ROOM CHARGE	1622	2,700
05/21	NA17-05-20	01:16 ROOM CHARGE	1622	2,700
05/21	015943	13:57 LAUNDRY		396
05/21	517805876736	16:22 MASTER CARD		-52,488
				0

Tayih Landis Hotel Total Bill was 52,488 NT\$ which was paid by credit card for \$ 1,854.92 USD. The Total Lodging for 05/03 through 05/21 = 52,488 NT\$ - Laundry Total of 1,188 NT\$ = 51,300 New Taiwan \$. Therefore, Total Lodging = 51300 / 52488 * \$1854.92 = \$ 1, 812.94 US Dollars.

See next page for credit card receipt and Page 3 for credit card settlement.

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)**

交易別(Type)
銷售/SALE

批次號碼(Batch) 授權碼(Auth Code)
000205 037002

日期/時間(Date/Time)
MAY 21, 2017 16:20

序號(REF No) 調閱碼(Trace No)
714126864583 000002

晶片碼(TC Code)
7BB9D5D29758552D

App: MASTERCARD
AID: A0000000041010

Please select
transaction currency:

1. [] USD **1,854.92**

FX Rate 0.0353398USD/NTD
OR

2. [] NTD 52,488

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

**Credit card charge for total hotel bill of 55,488 New
Taiwan Dollars, paid on 05/21. This converts to a charge
of \$ 1,854.92 US Dollars.**



Transactions & Details



Platinum MasterCard ...1176

Date	Description	All Categories	Cards	Amount
View Pending Transactions (0)				
Posted Transactions				
5/22/17	Tayih Landis Dcc	Lodging	... 1176	\$1,854.92

Maps are informational only and not intended for navigation.

Credit card charge for total hotel bill of 55,488 New Taiwan Dollars, paid on 05/21. This converts to a charge of \$ 1,854.92 US Dollars. The Laundry bill is a total of 1,188 New Taiwan \$. The Total Lodging is 55488 - 1188 - 51,300 New Taiwan \$.

The Lodging bill = 51300 / 52488 * \$1854.92 = \$ 1, 812.94 US Dollars.