



台南大億麗緻酒店

Guest Name/客様名 : LARSON MR RODNEY LESTER:PREPAID
Company/会社名 : 國科企業有限公司

Arrival Date / ご到着日 : 2017-06-11
Departure Date / ご出発日 : 2017-07-08
Room Rate / ルーム料金 : 2700
Room No. / 客室番号 : 1926
Person / 客数 : 1
Cashier / キャシアー : LEXIE
Page No. / ページ : 1

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
06/12	NA17-06-11	01:13 ROOM CHARGE	1926	3,250
06/12	015587	13:38 LAUNDRY	242	3,492
06/13	NA17-06-12	01:05 ROOM CHARGE	1926	6,742
06/14	NA17-06-13	01:08 ROOM CHARGE	1926	9,992
06/15	NA17-06-14	01:34 ROOM CHARGE	1926	13,242
06/16	NA17-06-15	01:21 ROOM CHARGE	1926	16,492
06/17	NA17-06-16	01:14 ROOM CHARGE	1926	19,742
06/18	NA17-06-17	01:12 ROOM CHARGE	1926	22,442
06/19	NA17-06-18	01:11 ROOM CHARGE	1926	25,142
06/19	015595	13:26 LAUNDRY	242	25,384
06/20	NA17-06-19	01:24 ROOM CHARGE	1926	28,084
06/21	NA17-06-20	01:05 ROOM CHARGE	1926	30,784
06/22	NA17-06-21	01:12 ROOM CHARGE	1926	33,484
06/23	NA17-06-22	01:18 ROOM CHARGE	1926	36,184
06/24	NA17-06-23	01:54 ROOM CHARGE	1926	38,884
06/25	NA17-06-24	01:16 ROOM CHARGE	1926	41,584
06/25	517805876736	17:27 MASTER CARD	-41,584	0

Laundry at Tayih Landis Hotel on 06/12 for 242 NT\$ and on 06/19 for 242 NT\$ for a total of \$484 NT\$, Paid on 06/25.

The total hotel bill of 41,584 NT\$ was paid by credit card for \$1,454.80 US Dollars.

**The Laundry part is 484 / 41584 * \$1454.80
= \$ 16.93 US Dollars.**

See next page for credit card receipt and Page 3 for statement details.

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致します。

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 (M)

交易別(Type)
交易補登/OFFLINE
批次號碼(Batch) 授權碼(Auth Code)
000249 081472
日期/時間(Date/Time)
JUN 25, 2017 17:26
序號(REF No) 副單號碼(Trace No)
000005

Please select
transaction currency:

1. [1USD 1,454.80

FX Rate 0.8349847USD/NTD
OR

2. [1NTD 41,584

ENTER TIP & TOTAL IN TRANSACTION CURRENCY

小費(Tip) _____

總計(Total) _____

This service is offered by the merchant's
service provider, with FX rate at Visa rate
plus six percent. I have a choice of
currencies including NTD and agree to pay
above total amount according to card issuer
agreement.

NO SIGNATURE REQUIRED

持卡人存根

The total hotel bill of 41,584 NT\$ was paid by credit
card for \$1,454.80 US Dollars.



Transactions & Details



Platinum MasterCard ...1176

Date	Description	All Categories	Cards	Amount
View Pending Transactions (0)				
Posted Transactions				
6/26/17	Tayih Landis Dcc	Lodging	...1176	\$1,454.80

Maps are informational only and not intended for navigation.

The total hotel laundry bill is 484 NT\$, paid on 06/25. The total hotel bill of 41,584 NT\$ was paid by credit card for \$1,454.80 US Dollars.

The Laundry part is $484 / 41584 * \$1454.80$
 = \$ 16.93 US Dollars.