



台南大億麗緻酒店

Arrival Date / ご到着日 : 2017-07-16

Departure Date / ご出発日 : 2017-07-29

Room Rate / ルーム料金 : 2700

Room No. / 客室番号 : 1403

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
07/17	NA17-07-16	01:13 ROOM CHARGE	1403	2,700
07/18	NA17-07-17	01:09 ROOM CHARGE	1403	2,700
07/19	NA17-07-18	01:23 ROOM CHARGE	1403	2,700
07/20	NA17-07-19	01:19 ROOM CHARGE	1403	2,700
07/21	NA17-07-20	01:14 ROOM CHARGE	1403	2,700
07/22	NA17-07-21	01:22 ROOM CHARGE	1403	2,700
07/23	NA17-07-22	01:24 ROOM CHARGE	1403	2,700
07/24	NA17-07-23	01:38 ROOM CHARGE	1403	2,700
07/25	NA17-07-24	01:13 ROOM CHARGE	1403	2,700
07/25	013679	14:34 LAUNDRY		484
07/26	NA17-07-25	01:47 ROOM CHARGE	1403	2,700
07/27	NA17-07-26	01:20 ROOM CHARGE	1403	2,700
07/27	013698	13:18 LAUNDRY		396
07/28	NA17-07-27	01:24 ROOM CHARGE	1403	2,700
07/28	013526	13:21 LAUNDRY		242
07/29	NA17-07-28	01:19 ROOM CHARGE	1403	2,700
07/29	517805876736	08:45 MASTER CARD		-36,000
07/29		08:45 CASH		-222
				0

Total bill = 36,000 NT\$ paid by credit card and 222 NT\$ paid by cash which is \$1,266.22 USD from card + 222 / 30.451 cash = \$ 1,266.22 + \$ 7.29 USD = \$ 1,273.51 USD.

Total Laundry was 1,122 NT\$ for \$ 39.46 USD.

Therefore, total Lodging = \$1273.51 - \$39.46 = \$1, 234.05 USD.

See next Page for hotel receipt and credit card slip and see Page 3 for exchange rate details for cash partial payment.

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

大億國際酒店股份有限公司

電子計算機統一發票

買受人註記欄	
區分	進貨及費用 固定資產
得扣抵	
不得扣抵	



扣抵聯: (買受人為非營業人本聯作廢) VICKY3

中華民國 106 年 07 月 29 日 08:45
 廳別 FrontDesk 桌號: 1403
 帳單號碼 H045085
 買受人:
 統一編號:
 地址:
 發票號碼 PP 47278969 檢查號碼 2

品名	數量	單價	金額
房租	1	35100	35100
其他費用	1	1122	1122

銷售額合計	36222
營業稅 應稅 零稅 免稅	
總計	36222

總計新台幣 仟 佰 拾
 (中文大寫) 萬 萬 萬 萬 仟 佰 拾 元整
 代收代付 0 信用卡號 XXXXXXXXXXXXXXXX1176
 應收總額 \$36,222

1. 本發票奉台南市稅捐稽徵處九十南市稅工字第106037號函核准使用。
2. 本專用發票凡經塗改無效。
3. 發票更改請於次月三日前寄回，逾期恕不受理。
4. 應稅、零稅率、免稅之銷售額應分別開立統一發票，並於各欄打「√」。
5. 國稅局全國免付費服務專線：0800-000-321

環滙亞太信用卡(股)公司

大億麗緻酒店-大櫃檯
 TAY IH LANDIS

卡別(Card Type) 檢查碼(Check No.)
MasterCard 5181
 卡號(Card No.)
 *****1176 (S)
LARSON/RODNEY
 交易別(Type)
 交易補登/OFFLINE
 批號(Batch) 授權碼(Auth Code)
 000292 005602
 日期/時間(Date/Time)
JUL 29, 2017 08:45
 序號(REF No) 調閱碼(Trace No)
 000006

Please select transaction currency:

1. ~~USD~~ 1,266.22

FX Rate 0.0351729USD/NTD

OR

2. [] NTD 36,000

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 receipt for 36,000 NT\$ paid by \$1, 266.22 USD.

Receipt shows cash payment of 222 New Taiwan \$. 36,000 NT\$ paid by credit card. Receipt shown to the right.



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NT\$/US\$ Closing Rate

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Exchange Rates of the N.T. Dollar Against the U.S. Dollar
(Interbank Spot Market Closing Rates)

Date	NTD/USD
2017-07-21	30.451
2017-07-20	30.457
2017-07-19	30.397
2017-07-18	30.370
2017-07-17	30.419
2017-07-14	30.417
2017-07-13	30.385
2017-07-12	30.490
2017-07-11	30.593
2017-07-10	30.585
2017-07-07	30.610
2017-07-06	30.601
2017-07-05	30.509
2017-07-04	30.528
2017-07-03	30.428

Exchange Rate for
07/23 to 07/29 is
30.451 NT\$ / USD.

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	Monetary Policy	Introduction to Currency Issuance	Foreign Exchange Regime		Statistics	Financial Stability	Brief History
	Payment and Settlement Systems	New Taiwan Dollar Notes and Coins	Foreign Exchange Regulations		Publications	Bank Supervision	Operations of the Bank
		Redeeming The Old NT Dollar Notes	Utilizing Foreign Exchange Reserves				Organizations
							Governor and Deputy Governors