

INVOICE

Weekly Bill

Mr Rodney Larson

会社名 /Company :
エージェンツ名 /Agent : Rakuten Travel Inc Japan
売掛番号 /AR No. :

ご到着 /Arrival : 07/09/16
ご出発 /Departure : 08/06/16
人数 /No. of guest : 1
客室番号 /Room No. : 3108
メンバー番号 /IHG Rewards Club No. : 677759489
明細番号 /Folio No. : 1538028
担当 /Cashier : Tsunematsu Sakiko
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日付 Date	摘要 Description	備考 Reference	ご利用 Debit	お預かり Credit
07/10/16	Room Charge Gross	[NA Room]	23,500	
07/10/16	Extra Room Charge Gross	[NA Fixed Charge]	3,500	
07/11/16	Room Charge Gross	[NA Room]	23,500	
07/11/16	Extra Room Charge Gross	[NA Fixed Charge]	3,500	
07/12/16	Room Charge Gross	[NA Room]	23,500	
07/12/16	Extra Room Charge Gross	[NA Fixed Charge]	3,500	
07/13/16	Room Charge Gross	[NA Room]	25,000	
07/13/16	Extra Room Charge Gross	[NA Fixed Charge]	3,500	
07/14/16	Room Charge Gross	[NA Room]	24,000	
07/14/16	Extra Room Charge Gross	[NA Fixed Charge]	3,500	
07/15/16	Laundry		6,570	
07/15/16	Room Charge Gross	[NA Room]	29,000	
07/15/16	Extra Room Charge Gross	[NA Fixed Charge]	3,500	
	Room Charge Gross	[NA Room]	38,500	
	Room Charge Gross	[NA Fixed Charge]	3,500	
				218,070

Lodging for 07/10
to 07/16 for 218,070
Yen minus 6,570
Yen for Laundry on
07/15 for a total
lodging fee of
211,500 Yen.

CARDNET
[クレジットカード売上票]
(データギャザ専用)

加盟店名 ANA CP KOBE 701
078-291-1121

ご利用日 2016/07/17 12:15:08
カード番号 IC
MASTERCARD XXXXXXXXXXXX7481

伝票番号 36085
有効期限 XX年XX月
取引内容 売上
支払区分 取扱区分 商品区分
一括 110 0300
端末番号 48161-510-71688
カード会社 ヒラノ/マスター (104)
承認番号 053109
処理通番 351483



合計/Total 218,070 218,070

ご利用金額/Total Amount 218,070
(内消費税/Consumption Tax 16,146)

金額 ￥218,070
合計金額 ￥218,070
RODNEY LARSON

ご案内
ご利用ありがとうございました。
またのご来店を
お待ちしております。

が放棄されないのに同意し、上記個人、会社またはその他の団体がこれ
する場合、個人的責任を負うことに同意します。

It is not waived and agree to be held personally liable in the event that the
society fails to pay for any part or the full amount of these charges.

Lodging is 211500 / 218070 * \$2059.98 = \$ 1,997.92 USD.
See next page for total bill on credit card.



Transactions & Details



Platinum MasterCard ...7481

Date	Description	All Categories	Cards	Amount
View Pending Transactions (0)				
Posted Transactions				
7/20/16	ANA CROWNE PLAZA	Lodging	...7481	\$2,059.98

Maps are informational only and not intended for navigation.

ANA Crowne Plaza Weekly Bill for a total of 218,070 Yen which is \$ 2,059.98 USD on the credit card statement.

Lodging is 211500 / 218070 * \$2059.98 = \$ 1,997.92 USD.