



KOBE SEISHIN ORIENTAL HOTEL

5-6-3 Kojidai, Nishi-ku, Kobe
Hyogo 651-2273 Japan
Phone: 81-78-992-8111
FAX: 81-78-992-8108
<http://www.seishin-oh.co.jp/>

R E C E I P T

NAME MR. / MS. RODNEY LARSON

ROOM No. 1410 PAX 2
ARR 2016/11/02 DEP 2016/12/21

2

DATE	DESCRIPTION	ROOM No.	CHARGES	CREDIT	EXPLANATION
11/27	BROUGHT FORWARD		363,700	410,000	
11/28	ROOM CHARGE	1410	13,300		
11/29	ROOM CHARGE	1410	13,300		
11/30	CREDIT CARD	1410		100,000	
	ROOM CHARGE		13,300		
12/01	ROOM CHARGE	1410	13,300		
12/02	ROOM CHARGE	1410	13,300		
12/03	ROOM CHARGE	1410	13,300		
12/04	ROOM CHARGE	1410	13,300		
12/05	ROOM CHARGE	1410	13,300		
12/06	ROOM CHARGE	1410	13,300		
12/07	CREDIT CARD	1410		110,000	
	ROOM CHARGE		13,300		
12/08	ROOM CHARGE	1410	13,300		
12/09	ROOM CHARGE	1410	17,000		
12/10	ROOM CHARGE	1410	15,500		
12/11	ROOM CHARGE	1410	15,500		
12/12	ROOM CHARGE	1410	15,500		
12/13	ROOM CHARGE	1410	15,500		
12/14	CREDIT CARD	1410		80,000	
	ROOM CHARGE		15,500		
12/15	ROOM CHARGE	1410	15,500		
12/16	ROOM CHARGE	1410	16,000		
12/17	ROOM CHARGE	1410	16,000		
12/18	ROOM CHARGE	1410	16,000		
12/19	ROOM CHARGE	1410	16,000		
12/20	ROOM CHARGE	1410	16,000		

This room deposit amount is WRONG. It should be 100,000 Yen, see next page.

GRAND TOTAL

0

(CONSUMPTION TAX: 8,147)

Please retain your individual receipts for meals, bar charges, facsimile, etc., as chits are issued only at the establishment where the charges are made. Thank you for staying with us. We look forward to the pleasure of serving you again.

Lodging at Seishin Oriental Hotel for 12/07 to 12/13 for 100,000 Yen paid on deposit on 12/07, settled on 12/14.

収 入
印 紙

Credit card charge is \$ 879.30 US Dollars.

See next page for deposit receipt and page 3 for credit card statement.

SIGNATURE

ISSUED NO. 112314102461 P 1 3 03 M PAAL *
16/11/30 14:34 7114

日付
DATE

お 預 り 証

NO. 07718

DEPOSIT

M RODNEY 様

お部屋番号
ROOM NO. 1410

¥ 100,000

ご予約番号
NO. _____

上記の金額はご宿泊料金の予約金としてお預りいたしました。

過不足はご出発の際精算させていただきますので、

[フロント会計]までお立寄りくださいますようお願い致します。

なお、お勘定書でご精算されました後は無効になります。

The above amount has been received as a deposit of your room charge.

Please check with cashier before your departure.

Balance will be shown on your bill.



KOBE SEISHIN
ORIENTAL HOTEL

〒651-2273 神戸市西区糀台5丁目6番3号
TEL 078-992-8111(代表)

CLERK 佐藤

(お客様控)

Room Deposit of 100,000 Yen Paid on 12/07 which is paid by credit card. Following page has credit card statement with charge = \$ 879.30 US Dollars.

Note that the hotel statement has the room deposit amount wrong for this date. 100,000 Yen is correct amount.

INFOX

INFOX

[クレジット売上票] G

加盟店名 MERCHANT

コベセイシンオリエンタルホテル フロント

078-992-8111

端末番号 TERM No. 49863-560-95957

ご利用日 DATE 16/12/07 20:30:28

伝票番号 SLIP No. 15554

会員番号 XXXXXXXXXXXX1176(10)

ACCT No.

承認番号 APP CODE 008889

取引内容 | 支払区分 | 取扱区分

売上 | 一括 | 110

カード会社 | 有効期限

CARD Co. | EXP DATE

ヒラ/マサ | XX/XX

金額 AMOUNT ¥100,000

合計金額 ¥100,000

LARSON RODNEY

ご利用ありがとうございました。

A0000000041010

S377321 C01 A00002 MasterCard

売場: 係員:

SALES COUNTER CLERK

お客様控え

CUSTOMERS COPY



Transactions & Details



Platinum MasterCard ...1176

Date	Description	All Categories	Cards	Amount
View Pending Transactions (1)				
Posted Transactions				
12/09/16	KOBESSEISHINORIENTARUHO Lodging		... 1176	\$879.30

Maps are informational only and not intended for navigation.

Room Deposit paid on 12/07 for 100,000 Yen which is \$ 879.30 US Dollars after card exchange rate.