



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. 1110 PAX 2
ARR 2017/01/04 DEP 2017/01/25

1

DATE	DESCRIPTION	ROOM No.	CHARGES	CREDIT	EXPLANATION
01/11	CREDIT CARD	1110		110,000	
	ROOM CHARGE		15,800		
01/12	ROOM CHARGE	1110	15,700		
01/13	ROOM CHARGE	1110	15,700		
01/14	ROOM CHARGE	1110	15,700		
01/15	ROOM CHARGE	1110	15,700		
01/16	ROOM CHARGE	1110	15,700		
01/17	ROOM CHARGE	1110	15,700		



Lodging at Seishin Oriental Hotel for 01/11 to 01/17 for 110,000 Yen paid on deposit on 01/11, settled on 01/18. Net Credit card charge is \$ 961.83 US Dollars after deduction of laundry paid on card with the room deposit last week.

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

GRAND TOTAL

0

(CONSUMPTION TAX: 8,142)

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.

収 入
印 紙

SIGNATURE

ISSUED NO. 011814104075 P 1 4 14 * PAAL *
17/01/18 18:46 7137

日付
DATE

お 預 り 証
DEPOSIT

NO. 08976

M. Rodney Larson 様

お部屋番号
ROOM NO. 1110

¥ 114,482

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 神戸市西区糺台5丁目6番3号
TEL 078-992-8111 (代表)

CLERK 井上

(お客様控)

INFLUX
【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
078-992-8111
端末番号 TERM NO. 49863 560 95957
ご利用日 DATE 17/01/11 18:10:37
伝票番号 SLIP NO. 15903
会員番号 XXXXXXXXXXXX1176(1)
ACCT NO.
承認番号 APP CODE 011499
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/マタ XX/XX
金額 AMOUNT ¥114,482
合計金額 ¥114,482
LARSON RODNEY
ご利用ありがとうございました。
A0000000041010
\$337604 C01 A00005 MasterCard
売場: 係員:
SALES COUNTER CLERK
お客様控え
CUSTOMERS COPY

Both the Laundry settled on 01/11 AND the room deposit for 01/11 to 01/18 were paid on the same charge slip. Therefore, 4,482 Yen was for the Laundry payment last week and only 110,000 Yen was for the Room Deposit for this week's lodging. Therefore:

**Room Deposit for 01/11 to 01/18 =
110000 * \$1001.02 / 114482
= \$ 961.83 US Dollars.**

See next page for credit card statement showing the amount charged for the entire 114,482 Yen for \$ 1,001.02 US Dollars.



Transactions & Details



Platinum MasterCard ...1176

Date	Description	All Categories	Cards	Amount
View Pending Transactions (0)				
Posted Transactions				
1/13/17	KOBESSEISHINORIENTARUHO Lodging		... 1176	\$1,001.02

Maps are informational only and not intended for navigation.

Both the Laundry settled on 01/11 AND the room deposit for 01/11 to 01/18 were paid on the same charge slip. Therefore, 4,482 Yen was for the Laundry payment last week and only 110,000 Yen was for the Room Deposit for this week's lodging. The breakdown is then:

**Laundry Payment on 01/11 = $4482 * \$1001.02 / 114482$
= \$ 39.19 US Dollars.**

**Room Deposit for 01/11 to 01/18 = $110000 * \$1001.02 / 114482$
= \$ 961.83 US Dollars.**