

ROYAL PARK HOTEL

Mr. Rodney Lester Larson

Information : 535206
Room No. : 1512
Person(s) : 2
Arrival : 01/19/15
Departure : 02/28/15
Cashier No. : 33
Page : 7 of 7

FFP Type :
Group :
Issued on : Royal Park Hotel, Tokyo, 02/28/15

INVOICE

Date	Description	Debit JPY	Credit JPY
02/28/15	DC Card		222,610

**Total = 1,238,894 Yen - 1,008,284 Yen Deposit
= 230,610 Yen. There are 8,000 Yen in the
Laundry Coupons that leaves 222,610 Yen
Total payment.**

Total	1,238,894	1,238,894
Balance		0

Guest Signature:

222,610 Billed Yen

- 34,578 Laundry which is \$290.01 USD.
- 5,940 Dinner deduction (not billable)

TOTAL 182,092 Lodging charge = \$ 1527.23 USD.

印紙税申告納
付につき日本橋
税務署承認済

INFOX
[クレジット売上票] G

加盟店名 MERCHANT
ROYAL PARK HOTEL FRONT-FOX
03-3667-1111

端末番号 TERM No 49863-560-67347
ご利用日 DATE 15/02/28 09:43:53
伝票番号 SLIP No 68086
会員番号 XXXXXXXXXXXXX7481(MS)
ACCT No
承認番号 APP CODE 006799

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 GO EXP DATE
JCB/マスタ XX/XX

金額 AMOUNT ¥222,610
合計金額 **¥222,610**

LARSON RODNEY
ご利用ありがとうございました
またのご来店お待ちしております
S852443
売場: 係員: *KL*
SALES COUNTER CLERK
お客様控え
CUSTOMERS COPY



The lodging charge includes the 6 extra days for the extended trip as well as some fee increases for seasonal rate changes for the hotel (weddings on/near Valentine's Day).

**Total Royal Park Bill = 222,610 Yen. Paid by
credit card which is \$ 1,867.06 USD. This is an
effective exchange rate of 222610/1867.06 =
119.23023 Yen per USD for Hotel transactions.**

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Date	Description	Debit JPY	Credit JPY
01/19/15	Advance Deposit		1,008,284
01/19/15	Room Charge	24,000	
01/19/15	Service Charge	2,400	
01/19/15	Consumption Tax	2,112	
01/19/15	Accommodation Tax (200)	200	
01/20/15	Room Charge	24,000	
01/20/15	Service Charge	2,400	
01/20/15	Consumption Tax	2,112	
01/20/15	Accommodation Tax (200)	200	
01/21/15	Room Charge	24,000	
01/21/15	Service Charge	2,400	
01/21/15	Consumption Tax	2,112	
01/21/15	Accommodation Tax (200)	200	
01/22/15	Room Charge	24,000	
01/22/15	Service Charge	2,400	
01/22/15	Consumption Tax	2,112	
01/22/15	Accommodation Tax (200)	200	
01/23/15	Room Charge	24,000	
01/23/15	Service Charge	2,400	
01/23/15	Consumption Tax	2,112	
01/23/15	Accommodation Tax (200)	200	
01/24/15	Room Charge	24,000	
01/24/15	Service Charge	2,400	
01/24/15	Consumption Tax	2,112	
01/24/15	Accommodation Tax (200)	200	
01/25/15	Room Charge	24,000	
01/25/15	Service Charge	2,400	
01/25/15	Consumption Tax	2,112	

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Date	Description	Debit JPY	Credit JPY
02/21/15	Accommodation Tax (100)	200	
02/22/15	Room Service D Room# 1512 : CHECK# 38145	5,940	
02/22/15	Room Charge	26,000	
02/22/15	Service Charge	2,600	
02/22/15	Consumption Tax	2,288	
02/22/15	Accommodation Tax (100)	200	
02/23/15	Room Charge	26,000	
02/23/15	Service Charge	2,600	
02/23/15	Consumption Tax	2,288	
02/23/15	Accommodation Tax (100)	200	
02/24/15	Room Charge	26,000	
02/24/15	Service Charge	2,600	
02/24/15	Consumption Tax	2,288	
02/24/15	Accommodation Tax (100)	200	
02/25/15	Room Charge	26,000	
02/25/15	Service Charge	2,600	
02/25/15	Consumption Tax	2,288	
02/25/15	Accommodation Tax (100)	200	
02/26/15	Laundry	7,249	
02/26/15	Room Charge	26,000	
02/26/15	Service Charge	2,600	
02/26/15	Consumption Tax	2,288	
02/26/15	Accommodation Tax (100)	200	
02/27/15	Room Charge	26,000	
02/27/15	Service Charge	2,600	
02/27/15	Consumption Tax	2,288	
02/27/15	Accommodation Tax (100)	200	
02/28/15	Laundry Ticket		8,000



Transactions & Details



Platinum MasterCard 7481

Current Balance:
Available Credit:

Date Range 03/02/2015 03/02/2015

Date ▼	Description	All Categories	Amount
View Pending Transactions (1)			
Posted Transactions			
03/02/2015	ROYAL PARK HOTEL	Lodging	\$1,867.06

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Payment to Royal Park Hotel for 222,610 Yen for \$ 1,867.06 USD.