

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

INVOICE

Date	Description	Debit JPY	Credit JPY
01/25/15	Accommodation Tax (200)	200	
01/26/15	Room Charge	24,000	
01/26/15	Service Charge	2,400	
01/26/15	Consumption Tax	2,112	
01/26/15	Accommodation Tax (200)	200	
01/27/15	Room Charge	24,000	
01/27/15	Service Charge	2,400	
01/27/15	Consumption Tax	2,112	
01/27/15	Accommodation Tax (200)	200	
01/28/15	Room Charge	24,000	
01/28/15	Service Charge	2,400	
01/28/15	Consumption Tax	2,112	
01/28/15	Accommodation Tax (200)	200	
01/29/15	Room Charge	24,000	
01/29/15	Service Charge	2,400	
01/29/15	Consumption Tax	2,112	
01/29/15	Accommodation Tax (200)	200	
01/30/15	Room Charge	24,000	
01/30/15	Service Charge	2,400	
01/30/15	Consumption Tax	2,112	
01/30/15	Accommodation Tax (200)	200	
01/31/15	Laundry	3,127	
01/31/15	Room Charge	24,000	
01/31/15	Service Charge	2,400	
01/31/15	Consumption Tax	2,112	
01/31/15	Accommodation Tax (200)	200	
02/01/15	Room Charge	24,000	
02/01/15	Service Charge	2,400	