

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
02/08/15	Service Charge	2,600	
02/08/15	Consumption Tax	2,288	
02/08/15	Accommodation Tax (100)	200	
02/09/15	Room Charge	26,000	
02/09/15	Service Charge	2,600	
02/09/15	Consumption Tax	2,288	
02/09/15	Accommodation Tax (100)	200	
02/10/15	Room Charge	26,000	
02/10/15	Service Charge	2,600	
02/10/15	Consumption Tax	2,288	
02/10/15	Accommodation Tax (100)	200	
02/11/15	Room Charge	26,000	
02/11/15	Service Charge	2,600	
02/11/15	Consumption Tax	2,288	
02/11/15	Accommodation Tax (100)	200	
02/12/15	Room Charge	26,000	
02/12/15	Service Charge	2,600	
02/12/15	Consumption Tax	2,288	
02/12/15	Accommodation Tax (100)	200	
02/13/15	Laundry	9,248	
02/13/15	Room Charge	26,000	
02/13/15	Service Charge	2,600	
02/13/15	Consumption Tax	2,288	
02/13/15	Accommodation Tax (100)	200	
02/14/15	Room Charge	26,000	
02/14/15	Service Charge	2,600	
02/14/15	Consumption Tax	2,288	
02/14/15	Accommodation Tax (100)	200	