

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
02/21/15	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