

ROOM SERVICE

Table No 00852 000041

POST 41

1/ 1 Covers 1

2015/03/30 23:45

Item	U.PRICE	QRT	AMOUNT
MINESTRONE SOUP	1,000	1	1,000
PORK CUTLET CURRY	2,100	1	2,100
COCA COLA	800	1	800

SUB TOTAL 3,900

Service Charge 507

Excl. Consump TAX 352

Incl. Consump TAX 0

Deposit 0

AMOUNT DUE 4,759

Guest Ledger 00852-0 0 4,759

852

Room Number

G. Name/Co. Name

Signature Rodney Larson

ホテル日航東京
hotel nikko tokyo

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印紙税申告納
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