

STATEMENT

hotel nikko tokyo

NAME MR. / MS. LARSON ROD

1-9-1, Daiba, Minato-Ku, Tokyo 135-8625
TEL. +81-3-5500-5500 FAX. +81-3-5500-2525
http://www.hnt.co.jp/enROOM No. 852 PAX 1
ARR 2015/03/30 DEP 2015/04/04

1

DATE	DESCRIPTION	ROOM No.	CHARGES	CREDIT	EXPLANATION
03/30	PACKAGE	852	57,024		
	ACCOMMODATION TAX		200		*
	ROOM SERVICE		4,759		* 41
03/31	PACKAGE	852	57,024		
	ACCOMMODATION TAX		200		*
04/01	PACKAGE	852	57,024		
	ACCOMMODATION TAX		200		*
04/02	PACKAGE	852	57,024		
	ACCOMMODATION TAX		200		*
	LAUNDRY		3,780		
04/03	PACKAGE	852	57,024		
	ACCOMMODATION TAX		200		*

Total Hotel Bill = 294,659 Yen = \$ 2,467.11 USD

Late Dinner = 4,759 Yen = - \$ 39.85 USD

Subtotal = 289,900 Yen = \$ 2,427.26 USD

Laundry = 3,780 Yen = - \$ 31.65 USD

Total Lodging = 286,120 Yen = \$ 2,395.61 USD

INFOX
INFOX
[クレジット売上票] G
加盟店名 MERCHANT
クレジット売上
03-5500-5500
端末番号 TERM No. 49665-560-84602
ご利用日 DATE 15/04/04 07:17:00
伝票番号 SLIP No. 68452
会員番号 XXXXXXXXXXXX7481(MS)
ACCT No.
承認番号 APP CODE 011217
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 Co. | EXP DATE
UC/MP | XX/XX
金額 AMOUNT ¥294,659
合計金額 ¥294,659
LARSON RODNEY
ご利用ありがとうございました。
S713230
売場: 係員:
SALES COUNTER CLERK
お客様控え
INFOX CUSTOMERS COPY

GRAND TOTAL

294,659

Individual receipts for meals, bar charges, facsimile, etc.,
only at the establishment where the charges are made.
with us. We look forward to the pleasure of serving you again.

(LOCAL TAX: 1,000)

hotel nikko tokyo
PAID BY CREDIT CARD
クレジットカードにてお支払いいただきました

SIGNATURE

ISSUED NO. 040406179247 J 1 1 06 A AL *
15/04/04 07:16 NOMホテル日航東京
hotel nikko tokyo

印紙税申告納

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04/02	PACKAGE	852	57,024		
	ACCOMMODATION TAX		200		*
	LAUNDRY		3,780		
04/03	PACKAGE	852	57,024		
	ACCOMMODATION TAX		200		*

For reference of cost of Late Dinner.

Late dinner on 03/30 for 4,759 Yen which is on Hotel Bill. Total is shown below for 294,659 Yen and the credit card bill is \$ 2,467.11 which means that the dinner is $4759/294659 \times (2467.11) =$ \$ 39.85 USD for dinner.

See next page for credit card information and Exchange Rate calculation.

INFOX
 [クレジット売上票] G
 加盟店名 MERCHAND
 標にサウナ
 03 5500 5500
 端末番号 TERM No 49665-560 84602
 ご利用日 DATE 15/04/04 07:17:00
 伝票番号 SLIP No 68452
 会員番号 XXXXXXXXXXXX7481(MS)
 ACCT No
 承認番号 APP CODE 01121Z
 取引内容 | 支払区分 | 取扱区分
 売上 | 括 | 110
 カト会社 | 有効期限
 CARD Co | EXP DATE
 UCC | XX/XX
 金額 AMOUNT ¥294,659
 合計金額 ¥294,659
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	ACCOMMODATION TAX		200		*
04/02	PACKAGE	852	57,024		
	ACCOMMODATION TAX		200		*
	LAUNDRY		3,780		
04/03	PACKAGE	852	57,024		
	ACCOMMODATION TAX		200		*

For reference for the cost of Laundry.

Laundry on 04/02 for 3,780 Yen. The total bill is 294,659 Yen for \$2,467.11 (see next page).

Therefore, the Laundry is 3780/119.43 = \$ 31.65 USD.

See next page for Exchange Rate calculation from hotel bill.

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 本にサリナ
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Transactions & Details



Platinum MasterCard 7481

Current Balance: \$0.00
Available Credit:

Date Range 04/02/2015 04/03/2015

Date ▼	Description	All Categories	Amount
Hide Pending Transactions (2)			
Pending transactions are deducted from your <i>Available Credit</i> . They are not final and may differ from the posted amount. Transactions in a pending status cannot be disputed and generally post within 5 days. Learn More			
04/03/2015	HOTEL NIKKO TOKYO	Lodging	\$2,467.11
Posted Transactions			
There are no transactions to display. Please update your search criteria, and try again.			

Total Hotel Nikko Bill = \$ 2,467.11 USD.

First page has total Lodging Bill.