CARD SALE VOUCHER
CUSTOMER COPY

01-09-16 08:36
TERMINAL-USER-TRAN

Mr Donald Lewis Kohn

MERCHANT ID : ********
ICC

VISA APSN:
AID =
VISA

SALE TOTAL

GBP736.30

PLEASE DEBIT MY ACCOUNT WITH THE TOTAL AMOUNT IN GBP SHOWN.

29/08/16
01/09/16

INVOICE

01/09/16

1 of 1

Date	Description			Debit	Credit
29/08/16	food	Room#	CHECK#	12.00	
29/08/16	gratuities	Room#	CHECK#	1.00	
29/08/16	gratuities	Room#	CHECK#	1.50	
29/08/16	Accommodation & Breakfast			228.60	
30/08/16	Accommodation & Breakfast			246.60	
31/08/16	Accommodation & Breakfast			246.60	
01/09/16	O/L VISA / DELTA				736.30

	Net Amount GBP	VAT Amount GBP	Gross Amount GBP
VAT 20%	611.50	122.30	733.80
Vat 15%	0.00	0.00	0.00
VAT Exempt	2.50	0.00	2.50

Total GBP	736.30	736.30
Balance GBP		0.00

Guest Signature _____

Don repaid £27.63

Portland
... Great Portland St.
W1W 6QD

VAT No: 187 1565 71

* DRAFT RECEIPT *

TILL 1/
Statement

19/09/20.. 20:36

Main Dining, Table 21

Chickpeas	4.00 B
Grouse	32.00 B
WINE Glass Capbern Gasqueton 2009	12.[illegible]
WINE Glass Poggio Antico Rosso di Montalcino 2013	15.00 B
Ticklemore	6.00 B
SUB-TOTAL	[illegible]
Discretionary service charge 12.5%	5

Amount due £77.63

No payment received
A Tax Exempt on 8.63 : £0.00 (8.63)
B VAT 20% on 57.50 : £11.50 (69.00)

TRATTORIA MONTEBIANCO
86 CLEVELAND STREET

TID:
AID :
VISA
VISA

EXP START
ICC PAN.SEQ

...BLE No: 7

72 Cleveland Street
London W1T 6LZ
Tel: 020 3774 4558
Email: info@dabeppe.co.uk
Web: www.dabeppe.co.uk

	£ 11,50
	£ 18,50
12 CALICE AGLIANICO	£ 4,50 x2
SUB TOTAL	39,00
Service ~~not~~ Included +10%	3,90
TOTAL	42,90

sense.
0845 434 6001

Da Beppe
DA BEPPE
ITALIAN RESTAURANT
72 Cleveland Street, London W1T 6LZ
Tel: 020 3774 4558
VAT No: 198 2051 90

£ 42,90

THANK YOU

demartino
196/198 GREAT PORTLAND STREET
LONDON W1W 5TB
TEL: 020-7436-2547

FAX: 020-7486-5886
www.demartino.co.uk
V.A.T. NO....814913825

REG
WEDNESDAY 21 SEPTEMBER 2016 20:02 000089

TABLE NO: 17
COVERS 1

1	GLS-CHIANTI	£7.00
1	BRESAOLA SPECIAL	£10.50
1	LINGUINE SPECIAL	£16.00
1	GLS-CHIANTI	£7.00

6 No

SUBTOTAL	£40.50
Service Charge	£5.06
TOTAL	£45.56

THANK YOU FOR YOUR CUSTOM

PICTURE

Opened by
Printed by

20-Sep-16 21:11

Table 116
1 Cover
Bill Number 45547

Action Against Hunger	1.00
Egg	9.00
Stone Bass	10.00
Ravette	12.00
Med Gls Tempranillo Blanco Fincas de Azabache	7.70
Med Gls Chono Carmenere	9.00
Subtotal	48.70
Discretionary Service @ 12.50%	5.96
Total	**£54.66**
GBP	£54.66

Thank you for visiting Picture
VAT no.161107253

Our sister restaurant Picture Marylebone
is now open

CARD SALE VOUCHER
CUSTOMER COPY

22-09-16 09:15
TERMINAL-USER-TRAN
[redacted]

Mr Donald Lewis Kohn

MERCHANT ID : [redacted]
[redacted]
ICC

VISA APSN
AID =
VISA

SALE TOTAL

GBP833.60

PLEASE DEBIT MY ACCOUNT WITH THE TOTAL AMOUNT IN GBP SIGNAT.

[redacted] PIN VERIFIED

INVOICE

Date	Description	Debit	Credit
19/09/16	Accommodation & Breakfast	267.20	
20/09/16	Accommodation & Breakfast	283.20	
21/09/16	Accommodation & Breakfast	283.20	
22/09/16	O/L VISA / DELTA		833.60

	Net Amount GBP	VAT Amount GBP	Gross Amount GBP
VAT 20%	694.67	138.93	833.60
Vat 15%	0.00	0.00	0.00

Total GBP	833.60	833.60
Balance GBP		0.00

Guest Signature _____

ROOM	NAME	FOLIO NO	ARRIVAL	TIME
	Kohn, Donaldlewismr		10/24/16	
MEMBER			DEPART	TIME
LSE LONDON SCHOOL OF ECON		CREDIT CARD	10/26/16	
		XXXX		

DATE		REFERENCE	CHARGES	CREDITS	BALANCE
10/24/16	--	ROOM CHARGE (20%)	147.00		147.00
10/24/16	--	VALUE ADDED TAX	29.40		176.40
10/25/16	IF	Restaurant - Amount #	10.95		187.35
10/25/16	IF	Restaurant - Svc Chg #	2.37		189.72
10/25/16	--	ROOM CHARGE (20%)	147.00		336.72
10/25/16	--	VALUE ADDED TAX	29.40		366.12
10/26/16	AB	XXXX		366.12	0.00
		Subtotals	£ 366.12	366.12	0.00

PAID IN FULL --- THANK YOU!

Subtotal Taxable	£	303.12
Subtotal Non-Taxable	£	2.37
Subtotal VAT	£	60.63
Grand Total	£	366.12
VAT #		

ROOM	NAME	FOLIO NO	ARRIVAL	TIME
	Kohn, Donaldlewismr		10/26/16	
MEMBER			DEPART	TIME
		CREDIT CARD	10/28/16	:
		XXXX		

DATE		REFERENCE	CHARGES	CREDITS	BALANCE
10/26/16	--	ROOM CHARGE (inlc. 20%)	149.00		149.00
10/26/16	--	VALUE ADDED TAX	29.80		178.80
10/27/16	--	ROOM CHARGE (inlc. 20%)	149.00		327.80
10/27/16	--	VALUE ADDED TAX	29.80		357.60
10/28/16	IF	Restaurant - Amount #	10.95		368.55
10/28/16	IF	Restaurant - Svc Ch #	1.37		369.92
10/28/16	NA	XXXX		369.92	0.00
		Subtotals £	369.92	369.92	0.00

PAID IN FULL --- THANK YOU!

Subtotal Taxable	£	307.12
Subtotal Non-Taxable	£	1.37
Subtotal VAT	£	61.43
Grand Total	£	369.92
VAT #		

CARD SALE VOUCHER
CUSTOMER COPY

11-11/16 03:59
TERMINAL-USER-TRAN

MERCHANT ID : ********
TCC

VISA APSN=
AID =
VISA

Mr Donald Lewis Kohn

INVOICE

Room No.:	
Arrival:	07/11/16
Departure:	11/11/16
Conf No.:	
CRS No.:	
Date:	11/11/16
Invoice No:	
Cashier No:	
Page No:	1 of 1

Date	Description	Debit	Credit
07/11/16	Deposit Transferred at Check In		1,103.40
07/11/16	food	12.00	
07/11/16	beverage	21.00	
07/11/16	gratuities	6.13	
07/11/16	Accommodation & Breakfast	273.60	
08/11/16	Guest Laundry	58.50	
08/11/16	Accommodation & Breakfast	291.60	
09/11/16	Accommodation & Breakfast	291.60	
10/11/16	Accommodation & Breakfast	246.60	
11/11/16	O/L VISA / DELTA		97.63

	Net Amount GBP	VAT Amount GBP	Gross Amount GBP
VAT 20%	76.25	15.25	91.50
Vat 15%	0.00	0.00	0.00
VAT Exempt	6.13	0.00	6.13

Total GBP	1,201.03	1,201.03
Balance GBP		0.00

Guest Signature _____

Don repaid £13.44

PICTURE

Opened by
Printed by

08-Nov-16 20:47

Table 15
1 Cover
Bill Number 47555

Street Smart	1.00
Lrg Gls Tempranillo Blanco	11 20
Med Gls Douro	10 30
Ravioli	9.00
Brandade	11.00
Lamb	14.00
Subtotal	**56.50**
Discretionary Service @ 12.50%	6 94
Total	**£63.44**
GBP	£63.44

Thank you for visiting Picture
VAT no 161107253

Our sister restaurant Picture Marylebone
is now open

demartino
196/198 GREAT PORTLAND STREET
LONDON W1W 5TB
TEL: 020-7436-2547

FAX: 020-7486-5886
www.demartino.co.uk
V.A.T. NO....814913825

REG
WEDNESDAY 9 NOVEMBER 2016 20:08 000348

TABLE NO: 21
COVERS 1

1	GLS-CHIANTI	£7.00
1	GLS-CHIANTI	£7.00
2	Drink	£14.00
1	ASPARAGUS SPECIAL	£12.00
1	CHICKEN SPECIAL	£16.50
2	Food	£28.50

6 No

SUBTOTAL	£42.50
Service Charge	£5.31
TOTAL	£47.81

THANK YOU FOR YOUR CUSTOM

Don repaid £9.63

HONEY & SMOKE
216 GREAT PORTLAND ST
W1W 5QW
M ***
TID: ****
AUTH ID:
HANDSET:

VISA CREDIT
AID:
VISA

****
PAN SEQ NO.
ICC

SALE AMOUNT £59.63
TOTAL £59.63

PIN VERIFIED
Thank You

22/11/16 20:34
AUTH CODE:

CUSTOMER COPY
PLEASE RETAIN RECEIPT

Order Details

Honey & Smoke

Honey & Smoke Main Store

accounts@honeyandco.co.uk

Items:

Product	Price	Qty	Total
Pigeon	£15.50	1	£15.50
Chopped Salad	£5.00	1	£5.00
away	£0.00	1	£0.00
pears	£7.00	1	£7.00
cheese cake	£6.50	1	£6.50
Mad L Gls	£9.50	2	£19.00
	Total Qty:	7	

Sub Total:	£53.00
Service Charge:	(12.50%) £6.63
Date:	2016/11/22 20:33:41
Staff:	Manager
Device:	Bar
Table:	7
Total:	£59.63

Tax Summary

CARD SALE VOUCHER
CUSTOMER COPY

23/11/16 09:28
TERMINAL-USER-TRAN
[redacted]

Mr Donald Lewis Kohn

INVOICE

MERCHANT ID : [redacted]
ICC
VISA
AID =
VISA

SALE TOTAL
GBP634.88

PLEASE DEBIT MY ACCOUNT WITH THE TOTAL AMOUNT IN GBP SHOWN.

PIN VERIFIED

PLEASE RETAIN THIS RECEIPT FOR YOUR RECORDS.

SRD =

AUTH CODE =

Room No.:	
Arrival:	21/11/16
Departure:	23/11/16
Conf No.:	
CRS No.:	
Date:	23/11/16
Invoice No:	
Cashier No:	
Page No:	1 of 1

Date	Description	Debit	Credit
21/11/16	food	9.00	
21/11/16	beverage	14.00	
21/11/16	gratuities	3.88	
21/11/16	Accommodation & Breakfast	294.00	
22/11/16	Accommodation & Breakfast	314.00	
23/11/16	O/L VISA / DELTA		634.88
	Total GBP	634.88	634.88
	Balance GBP		0.00

	Net Amount GBP	VAT Amount GBP	Gross Amount GBP
VAT 20%	525.83	105.17	631.00
Vat 15%	0.00	0.00	0.00
VAT Exempt	3.88	0.00	3.88

Guest Signature _____