

H/L



Francisco Marquez
Great Britain

Leeds Marriott Hotel
4 Trevelyan Square Boar Lane Leeds
LS16ET
Tel. + 44 113 2366366
Fax. + 44 113 236 6367
www.LeedsMarriott.co.uk

Guest Name : Francisco Marquez
Room No. : 201
Arrival Date : 12-04-18
Departure Date : 13-04-18
Folio No. : 558412
Confirmation No. : 103398591
Cashier No. : 47198
VAT No. : GB159452485
Marriott Rewards Number :

INVOICE

Date: 13-04-18

Date	Description	Amount
12-04-18	Room Accommodation	208.00
13-04-18	Visa Card XXXXXXXXXXXX9347 XX/XX	-208.00
Due Amount:		0.00

Total incl. Vat 208.00 GBP
Total excl. Vat 173.33 GBP
Total Vat 34.67 GBP
Vat 20% 34.67 GBP
Vat 0% 0.00 GBP

Signature: _____

Merchant ID: 2162782
Transaction ID: 99965461
Approval Code: A83E381
Approval Amount: 208.00

Credit Card No: XXXXXXXXXXXXXXX9347
Credit Card Expiry: XX/XX
Capture Method: Manual
Transaction Amount: 208.00

OPERADO
2018
CON RECURSOS PROPIOS

I warrant that my liability for this invoice is limited to the amount stated in the invoice and I warrant that the indicated person is liable for any charges. I warrant that I have not incurred any charges in the event that the indicated person is liable for any charges.

Owned by: Gold Diamond O Leeds J008 Ltd
Leeds Marriott Hotel

Printed by: Leeds Marriott Hotel

6552. =

Hospedaje
Mtro Fierro y
Mtro Marquez

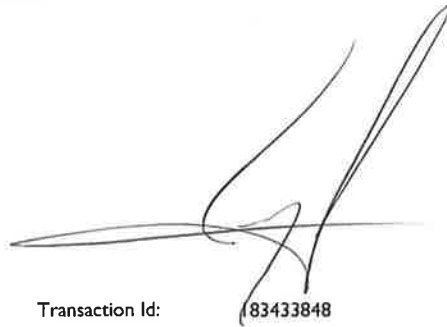
Mr. Francisco Marquez Salcido
 Campus Universitario I
 Chihuahua 8413
 Mexico

Booking Ref. :
Room No. : 114
Arrival : 09/04/18
Departure : 12/04/18
Cashier : /
Reserv No. : 210930193
Date : 12/04/18
Page : 2 of 2
Invoice No. : 004-

Customer

INFORMATION INVOICE

Date	Description	Debit (£)	Credit (£)
	THIS IS NOT A VAT INVOICE		
		Total £ 805.60	108.00
		Total Balance Due £	697.60



21,974.40

Credit Card Details

Credit Card No.: XXXXXXXXXXXXX9347

Transaction Id: 83433848

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Radisson Blu Edwardian Hampshire

Leicester Square
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 E: reshamp@radisson.com W: www.radissonblu-edwardian.com/hampshire
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 Registered Office: 140 Bath Road, Hayes, Middlesex, UB3 5AW, United Kingdom.





Mr. Luis Alberto Fierro Ramirez
 Campus Universitario I
 Chihuahua 8413
 Mexico

Booking Ref. :
 Room No. : 115
 Arrival : 09/04/18
 Departure : 12/04/18
 Cashier : /
 Reserv No. : 210930192
 Date : 12/04/18
 Page : 1 of 1
 Invoice No. : 004-

Customer

INFORMATION INVOICE

Date	Description	Debit (£)	Credit (£)
09/04/18	Accommodation Routed From Fierro Ramirez Luis Alberto Of Room #115 Gutierrez Cesar #102=>Fierro Ramirez Luis Alberto #115	219.20	
10/04/18	Accommodation Routed From Fierro Ramirez Luis Alberto Of Room #115 Gutierrez Cesar #102=>Fierro Ramirez Luis Alberto #115	243.20	
11/04/18	Accommodation Routed From Fierro Ramirez Luis Alberto Of Room #115 Gutierrez Cesar #102=>Fierro Ramirez Luis Alberto #115	235.20	

THIS IS NOT A VAT INVOICE

Total £ 697.60 0.00
Total Balance Due £ 697.60

21,974.40

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 VAT Registration No: 782 582 007





Mr. Francisco Marquez Salcido
 Campus Universitario I
 Chihuahua 8413
 Mexico

Booking Ref. :
Room No. : 223
Arrival : 13/04/18
Departure : 14/04/18
Cashier : 5009 / Giulia Soloni
Reserv No. : 210930437
Date : 14/04/18
Page : 1 of 1
Invoice No. : 004-200934

Customer

INVOICE

Date	Description	Debit (£)	Credit (£)
13/04/18	Advance Deposit Transferred at Check		227.20

13/04/18 Accommodation

227.20

Total £ 227.20 227.20
Total Balance Due £ 0.00

VAT Breakdown	NET	VAT	GROSS
VAT @ 20% £	189.33	37.87	227.20
VAT @ 4% £	0.00	0.00	0.00
Total	£ 189.33	37.87	227.20

7156.80
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VAT Registration No: 782 582 007.





Mr. Luis Alberto Fierro Ramirez
 Campus Universitario 1
 Chihuahua 8413
 Mexico

Booking Ref. :
Room No. : 114
Arrival : 13/04/18
Departure : 14/04/18
Cashier : 5009 / Giulia Soloni
Reserv No. : 210930436
Date : 14/04/18
Page : 1 of 1
Invoice No. : 004-200926

Customer

INVOICE

Date	Description	Debit (£)	Credit (£)
13/04/18	Advance Deposit Transferred at Check		227.20
13/04/18	Accommodation	227.20	

Total £ 227.20 **227.20**
Total Balance Due £ **0.00**

VAT Breakdown		NET	VAT	GROSS
VAT @ 20%	£	189.33	37.87	227.20
VAT @ 4%	£	0.00	0.00	0.00
Total	£	189.33	37.87	227.20

7,156.80

Expiry: 09/19
 Merchant/TID:
 AID:
 Card Type:
 Auth Code:
 Transaction Amt: -1.50

TSI:
 TVR:
 CVM:
 Transaction Type: REFUND
 Capture Method:

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 Campus Universitario I
 Chihuahua 8413
 Mexico

Booking Ref. :
Room No. : 114
Arrival : 09/04/18
Departure : 12/04/18
Cashier : /
Reserv No. : 210930193
Date : 12/04/18
Page : 1 of 2
Invoice No. : 004-

Customer

INFORMATION INVOICE

Date	Description	Debit (£)	Credit (£)
09/04/18	Advance Deposit Transferred at Check deposit		1.50
09/04/18	Accommodation Routed From Marquez Salcido Francisco Of Room #114 Gutierrez Cesar #102=>Marquez Salcido Francisco #114	219.20	
10/04/18	Package Profit breakfast Fierro Ramirez Luis Alberto #115=>Marquez Salcido Francisco #114	18.00	
10/04/18	Accommodation Routed From Marquez Salcido Francisco Of Room #114 Gutierrez Cesar #102=>Marquez Salcido Francisco #114	243.20	
10/04/18	Package Profit Fierro Ramirez Luis Alberto #115=>Marquez Salcido Francisco #114	18.00	
11/04/18	Accommodation Routed From Marquez Salcido Francisco Of Room #114 Gutierrez Cesar #102=>Marquez Salcido Francisco #114	235.20	
11/04/18	Package Profit	18.00	
11/04/18	Package Profit Fierro Ramirez Luis Alberto #115=>Marquez Salcido Francisco #114	18.00	
11/04/18	Package Profit Pre-sold breakfast	18.00	
11/04/18	Package Profit Pre-sold breakfast	18.00	
11/04/18	VISA C&P		106.50

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 Chihuahua 8413
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Booking Ref. :
Room No. : 223
Arrival : 13/04/18
Departure : 14/04/18
Cashier : 5009 / Giulia Soloni
Reserv No. : 210930437
Date : 14/04/18
Page : 1 of 1
Invoice No. : 004-200934

Customer

INVOICE

Date	Description	Debit (£)	Credit (£)
13/04/18	VISA C&P		36.00
13/04/18	Package Profit	Fierro Ramirez Luis Alberto #114=>Marquez Salcido Francisco #223	18.00
13/04/18	Package Profit		18.00
		Total £	36.00
		Total Balance Due £	0.00

VAT Breakdown	NET	VAT	GROSS
VAT @ 20% £	30.00	6.00	36.00
VAT @ 4% £	0.00	0.00	0.00
Total	£ 30.00	6.00	36.00

91345 =

Credit Card Details

Credit Card No.:	XXXXXXXXXXXX9347	Transaction Id:	183434084
Expiry:	09/19	TSI:	
Merchant/TID:		TVR:	
AID:		CVM:	
Card Type:		Transaction Type:	SALE
Auth Code:		Capture Method:	
Transaction Amt:	36.00		

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Mr. Francisco Marquez Salcido
 Campus Universitario I
 Chihuahua 8413
 Mexico

Booking Ref. :
Room No. : 223
Arrival : 13/04/18
Departure : 14/04/18
Cashier : 5009 / Giulia Soloni
Reserv No. : 210930437
Date : 14/04/18
Page : 1 of 1
Invoice No. : 004-200950

Customer

INVOICE

Date	Description	Debit (£)	Credit (£)
13/04/18	VISA C&P		36.00
13/04/18	Package Profit	Fierro Ramirez Luis Alberto #114=>Marquez Salcido Francisco #223	18.00
13/04/18	Package Profit		18.00
		Total £	36.00
		Total Balance Due £	0.00

VAT Breakdown	NET	VAT	GROSS
VAT @ 20% £	30.00	6.00	36.00
VAT @ 4% £	0.00	0.00	0.00
Total	£ 30.00	6.00	36.00

1134.2

Credit Card Details

Credit Card No.:	XXXXXXXXXXXX9347	Transaction Id:	183434084
Expiry:	09/19	TSI:	
Merchant/TID:		TVR:	
AID:		CVM:	
Card Type:		Transaction Type:	SALE
Auth Code:		Capture Method:	
Transaction Amt:	36.00		

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