



Javier Martinez  
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 : Javier Martinez  
Room No. : 251  
Arrival Date : 12-04-18  
Departure Date : 13-04-18  
Folio No. : 558413  
Confirmation No. : 103398604  
Cashier No. : 47198  
VAT No. : GB159452485  
Marriott Rewards Number :

INVOICE

Date: 13-04-18

Date	Description	Amount
12-04-18	Room Accommodation	104.00
13-04-18	Card XXXXXXXXXXXX4328 XX/XX	-104.00
<b>Due Amount:</b>		<b>0.00</b>
<b>Total incl. Vat</b>		104.00 GBP
<b>Total excl. Vat</b>		86.67 GBP
<b>Total Vat</b>		17.33 GBP
<b>Vat 20%</b>		17.33 GBP
<b>Vat 0%</b>		0.00 GBP

Signature: \_\_\_\_\_

Merchant ID: 2162782  
Transaction ID: 99965474  
Approval Code: A886468  
Approval Amount: 104.00

Credit Card No: XXXXXXXXXXXX4328  
Credit Card Expiry: XX/XX  
Capture Method: Manual  
Transaction Amount: 104.00

OPERADO  
CON RECURSOS PROPIOS

PLEASE NOTE THAT THE CARDHOLDERS ACCOUNT IS NOT MAINTAINED AND IS TO BE SETTLED BY THE CARDHOLDERS IN THE EVENT THAT THE INDICATED PERIOD OF VALIDITY OR RESCUE PERIOD PASSES TO BE ALL OR PART OF THESE TERMS

Owned by: Gold Diamond D Leeds 2006 Ltd  
Leeds Marriott Hotel  
4 Trevelyan Square, Boar Lane  
Leeds, LS1 6ET  
T: +44 (0)113 236 6366

Operated by: Marriott Hotels Limited  
Registered office:  
4th Floor  
45 Marquett Street  
London, W1A 0BB  
Registered in England No. 2235561



Mr. Javier Martinez Nevarez  
 Campus Universitario I  
 Chihuahua 8413  
 Mexico

**Booking Ref.** :  
**Room No.** : 223  
**Arrival** : 09/04/18  
**Departure** : 12/04/18  
**Cashier** : 214 / Jairo Xavier Mancero Caic  
**Reserv No.** : 210930195  
**Date** : 12/04/18  
**Page** : 1 of 1  
**Invoice No.** : 004-200656

Customer

INVOICE

Date	Description	Debit (£)	Credit (£)
09/04/18	Advance Deposit Transferred at Check		1.50
09/04/18	Package Profit	18.00	
10/04/18	Package Profit	18.00	
11/04/18	Package Profit	18.00	
12/04/18	VISA C&P		52.50
<b>Total £</b>		54.00	54.00
<b>Total Balance Due £</b>			<b>0.00</b>

VAT Breakdown	NET	VAT	GROSS
VAT @ 20% £	45.00	9.00	54.00
VAT @ 4% £	0.00	0.00	0.00
<b>Total</b> £	45.00	9.00	54.00

*OPERADO POR CURSOS PROPIOS*  
 2018

**Credit Card Details**

Credit Card No.: XXXXXXXXXXXXX4328 Transaction Id: 183433850  
 Expiry: 11/21 TSI:  
 Merchant/TID: TVR:  
 AID: CVM:  
 Card Type: Transaction Type: SALE  
 Auth Code: Capture Method:  
 Transaction Amt: 52.50

**Radisson Blu Edwardian Hampshire**

Leicester Square  
 London WC2H 7LH, United Kingdom  
 T: +44 (0)20 7839 9399 F: +44 (0)20 7930 8122  
 E: reshamp@radisson.com W: www.radissonblu-edwardian.com/hampshire  
 Edwardian Hampshire Hotels Limited. Registered in England & Wales. Registration Number: 5986673  
 Registered Office: 140 Bath Road, Hayes, Middlesex, UB3 5AW, United Kingdom.  
 VAT Registration No: 782 582 007.





Mr. Javier Martinez Nevarez  
 Campus Universitario I  
 Chihuahua 8413  
 Mexico

**Booking Ref.** :  
**Room No.** : 122  
**Arrival** : 13/04/18  
**Departure** : 14/04/18  
**Cashier** : 5009 / Giulia Soloni  
**Reserv No.** : 210930439  
**Date** : 14/04/18  
**Page** : 1 of 2  
**Invoice No.** : 004-200943

Customer

INVOICE

Date	Description	Debit (£)	Credit (£)
13/04/18	VISA C&P		1.50
13/04/18	Package Profit	18.00	
14/04/18	VISA C&P		16.50
<b>Total £</b>		<b>18.00</b>	<b>18.00</b>
<b>Total Balance Due £</b>			<b>0.00</b>

VAT Breakdown	NET	VAT	GROSS
VAT @ 20% £	15.00	3.00	18.00
VAT @ 4% £	0.00	0.00	0.00
<b>Total</b> £	<b>15.00</b>	<b>3.00</b>	<b>18.00</b>

OPERADO  
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 2018  
 CON RECURSOS PROPIOS

## Radisson Blu Edwardian Hampshire

Leicester Square

London WC2H 7LH, United Kingdom

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E: reshamp@radisson.com W: www.radissonblu-edwardian.com/hampshire

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VAT Registration No: 782 582 007.





Mr. Javier Martinez Nevarez  
 Campus Universitario I  
 Chihuahua 8413  
 Mexico

**Booking Ref.** :  
**Room No.** : 122  
**Arrival** : 13/04/18  
**Departure** : 14/04/18  
**Cashier** : 5005 / Csilla Jano  
**Reserv No.** : 210930439  
**Date** : 14/04/18  
**Page** : 1 of 2  
**Invoice No.** : 004-200927

Customer  
 INVOICE

Date	Description	Debit (£)	Credit (£)
13/04/18	VISA C&P		1.50
13/04/18	Package Profit	18.00	
14/04/18	VISA C&P		16.50
<b>Total £</b>		18.00	18.00
<b>Total Balance Due £</b>			<b>0.00</b>

VAT Breakdown		NET	VAT	GROSS
VAT @ 20%	£	15.00	3.00	18.00
VAT @ 4%	£	0.00	0.00	0.00
<b>Total</b>	<b>£</b>	15.00	3.00	18.00

*[Handwritten Signature]*  
 OPERADOR  
 2018  
 CON RECURSOS PROPIOS

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