



ALIEL MACHADO BARK
.
Brazil

Room/Hab : 219
Arrival/Lleg. : 24/01/24
Dep./Salida : 28/01/24
Pag. : 1 of 2
Fol.No./Fra. : 280012023016041
Conf. : 186296416
Bono/ Locator :
Date/Fecha : 27/01/24
Rectifica Factura :

ID/NIF : D0003530
A/R / Cred. :
Group Code :
Company/Empr. :
VAT/CIF :

COPY OF INVOICE

Date/Día	Text/Descripción	Charg/Carg EUR	Cr/Crédito EUR	Charg/Carg EUR	Cr/Crédito EUR
24/01/24	Room	273.38		273.38	0.00
25/01/24	Room	273.38		273.38	0.00
26/01/24	Room	243.00		243.00	0.00
27/01/24	Room	243.00		243.00	0.00
27/01/24	Mastercard 3C XXXXXXXXXXXX8819 XX/XX		1,032.76	0.00	1,032.76

Date/Día	Deposit/Depósito	Folio Type/Factura	Amount/Cantidad
Total	1,032.76	1,032.76	1,032.76

Balance	0.00 EUR	0.00 EUR
Total incl. vat/IVA	1,032.76 EUR	1,032.76 EUR
Net/Neto	938.87 EUR	938.87 EUR
IVA 10%	938.87EUR	93.89 EUR

Merchant ID		Credit Card #	XXXXXXXXXXXX8819
Transaction ID	15808694	Credit Card Expiry	XX/XX
Approval Code	518224	Capture Method	Manual
Approval Amount	1,032.76	Transaction Amount	1,032.76



ALIEL MACHADO BARK
.
Brazil

ID/NIF : D0003530
A/R / Cred. :
Group Code :
Company/Empr. :
VAT/CIF :

COPY OF INVOICE

Room/Hab : 219
Arrival/Lleg. : 24/01/24
Dep./Salida : 28/01/24
Pag. : 2 of 2
Fol.No./Fra. : 280012023016041
Conf. : 186296416
Bono/ Locator :
Date/Fecha : 27/01/24
Rectifica Factura :