

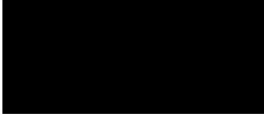
Durham East
Belmont Industrial Estate
Brookside Park
Durham
DH1 1GG Tel: 08701 977084



Names
Mrs Fiona Hall

INVOICE (Customer Copy) premierinn.com

Company Name
x
Address



NE66 4UP

Nationality :
Except ROI and COMMONWEALTH
Passport No.:
Place Issued:
Next Destin.:
Reservation : RDR78407
Car Reg. No.:

Arrive : 05/07/09
Nights : 1
Depart : 06/07/09
Guests : 1 **Room :** 53

Invoice: RDC076001G06
Signature :

Date	Time	Description	VAT%	Debit	Credit
		Charge For 05/07/09			
05/07/09	20:34	Accommodation	15.00	57.00	
05/07/09	20:34	Payment			57.00
		Paid by Visa			
			GBP	-----	-----
				57.00	57.00
		Balance Due	**.**		0.00

Transaction - Sale
Card Type -
Card Number -
Expiry Date - 11/11
Start Date - 12/08
Amount - £57.00
Entry Type - ICC
CVM - PIN VERIFIED
AID - A0000000031010
PAN Sequence Number - 01
Auth - 005341
Status - Authorised
Merchant Id - 1089911
Terminal Id - 29027112
Reference - 2902 7112 0507 2034 21
Your Account Will Be Debited With The Amount Printed Above
Transaction Date - 05/07/09
Transaction Time - 20:34:42
Please retain for your records

Total Excl VAT @ 15.00%: 49.57
Total of VAT @ 15.00%: 7.43
Total Incl VAT @ 15.00%: 57.00