



**Danail Grigorov**  
**Room Number: 609**

Danail Grigorov

Sofia  
Bulgaria, Eu  
1784

Arrival Date : 21/01/24  
Departure Date : 31/01/24  
Confirmation No. : PL9339512421P  
Invoice No. : 27422  
Account Number :  
Page : 1

Date	Description	Unit Price	Total Charge
21/01/24	Accommodation 21/01/24/Rm. 609	140.00	140.00
22/01/24	Accommodation 22/01/24/Rm. 609	140.00	140.00
23/01/24	Accommodation 23/01/24/Rm. 609	140.00	140.00
24/01/24	Accommodation 24/01/24/Rm. 609	140.00	140.00
25/01/24	Accommodation 25/01/24/Rm. 609	140.00	140.00
26/01/24	Accommodation 26/01/24/Rm. 609	140.00	140.00
27/01/24	Accommodation 27/01/24/Rm. 609	140.00	140.00
28/01/24	Accommodation 28/01/24/Rm. 609	140.00	140.00
29/01/24	Accommodation 29/01/24/Rm. 609	140.00	140.00
30/01/24	Accommodation 30/01/24/Rm. 609	140.00	140.00
21/01/24	Mastercard 1025	-560.00	0.00
25/01/24	Cash Payment 5167940670453245	-140.00	0.00
25/01/24	Cash Payment 5167940670453245	140.00	0.00
25/01/24	Mastercard 1025	-140.00	0.00
26/01/24	Mastercard 1025	-140.00	0.00
27/01/24	Mastercard 1025	-280.00	0.00
29/01/24	Mastercard 1025	-140.00	0.00
Balance Carried Over To Next Page			140.00

Date	Description	Unitprice	Total Charge
	Balance Carried Forward From Previous Page		140.00
30/01/24	Mastercard 1025	-140.00	0.00
		<b>Total:</b>	<b>GBP 1,400.00</b>
		Payment:	GBP -1,400.00
		Total due:	GBP 0.00

Vat Code	Total Ex VAT	VAT	Gross
5.00 %	0.00	0.00	0.00
4.00 %	0.00	0.00	0.00
5.00 %	1,333.33	66.67	1,400.00

VAT NO: GB127832213