



Room : 12119
Folio # :
Cashier # : 100013472

Mr Parvez Khan



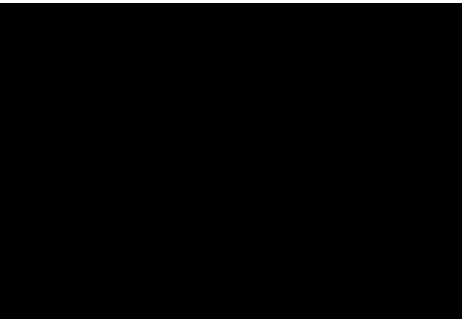
ALL Membership # :
Group Name :
Company Name :

Arrival : 06-22-26
Departure : 06-25-26

Date	Description	Additional Information	Charges	Credits
06-22-26	Room Charge		359.00	
06-22-26	HST - Rooms		46.67	
06-22-26	Municipal Accommodation Tax - 6%		21.54	
06-22-26	HST 13% on MAT		2.80	
06-22-26	Temporary MAT Increase - 2.5%		8.98	
06-22-26	HST 13% on MAT		1.17	
06-23-26	Room Charge		359.00	
06-23-26	HST - Rooms		46.67	
06-23-26	Municipal Accommodation Tax - 6%		21.54	
06-23-26	HST 13% on MAT		2.80	
06-23-26	Temporary MAT Increase - 2.5%		8.98	
06-23-26	HST 13% on MAT		1.17	
06-24-26	Room Charge		359.00	
06-24-26	HST - Rooms		46.67	
06-24-26	Municipal Accommodation Tax - 6%		21.54	
06-24-26	HST 13% on MAT		2.80	
06-24-26	Temporary MAT Increase - 2.5%		8.98	
06-24-26	HST 13% on MAT		1.17	
06-25-26	Visa card	XXXXXXXXXXXXXX XX/XX		1,320.48

HST Summary		Total Charges	1,320.48	
Room	151.92	Total Credits		1,320.48
F&B	0.00			
Other	0.00			
Total	151.92	Balance		0.00





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