



223EU 023

113 The Strand, Gzira, GZR 1028, Malta  
info@hotelverdimalta.com  
hotelverdimalta.com

Mr Karel Vostry  
European Ageing Network  
Na Pankraci 322/26  
Prague 14000  
Czech Republic

**INFORMATION INVOICE**

**Company Name** : EAN asbl  
**Guest Name** : Karel Vostry  
**Room No.** : 0312

**Arrival** : 25-04-23  
**Departure** : 27-04-23  
**Folio No.** :  
**Conf. No.** : 54437  
**TA Rec. No.** :  
**Cashier No.** : 10  
**Date** : 27-04-23 08:14  
**Page No.** : 1 of 1

Date	Description	Charges	Credits
		EUR	EUR
25-04-23	Visa		236.60
	839.80 EUR Split into 604.20 EUR and 235.60 EUR. 604.20 EUR Split into 486.40 EUR and 117.80 EUR. 486.40 EUR Split into 354.40 EUR and 132.00 EUR. 354.40 EUR Split into 236.60 EUR and 117.80 EUR. XXXXXXXXXXXX5388 XX/XX		
25-04-23	Accommodation - R 7%	117.80	
25-04-23	Eco Tax Contribution - E 0%	0.50	
26-04-23	Accommodation - R 7%	117.80	
26-04-23	Eco Tax Contribution - E 0%	0.50	
<b>Total</b>		236.60	236.60
<b>Balance</b>		0.00	
<b>Net Amount</b>		220.19	
<b>Total incl. tax</b>		236.60	
<b>VAT 0%</b>		0.00	(0.00)
<b>VAT 5%</b>		0.00	(0.00)
<b>VAT 7%</b>		15.41	(220.19)
<b>VAT 18%</b>		0.00	(0.00)
<b>Eco Tax</b>		1.00	(0.00)

THANK YOU FOR YOUR CUSTOM

I agree that my liability for the bill is not waived and agree to be held responsible personally in the event that the indicated person, company or association fails to pay for any of these charges.

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

**Merchant ID**  
**Transaction ID** 54690  
**Approval Code**  
**Approval Amount** : 839.80

**Credit Card #** XXXXXXXXXXXX5388  
**Credit Card Expiry** : XX/XX  
**Capture Method** : Manual  
**Transaction Amount** : 236.60

Hotel Verdi Ltd  
Registered at 113, Triq Ix-Xatt, Gzira, GZR 1028  
Malta Registration Number: C10077  
Vat No: MT10038333

**BOV**

Bank of Valletta

**HOTEL VERDI  
GZIRA**

MACH NO \*\*\*\*\*95 TERM TO \*\*\*\*\*57  
Visa Debit \*\*\*\*\*5388 EXP: 01/24

**SALE**

Date 25/04/23 Time 14:38 AC 00

Batch 00184 Invoice 01178

284503

**AMOUNT EUR 839.80**

**APPROVED**

**Customer Copy**