BOARDING PASS

TORRES/MARIA GABRIE
ETKT: 0745237517415
FQTV:

PSPT: A3005822
NAT: EC

FLIGHT:	FROM:	TO:	CLASS:	SEAT:	GATE:	BOARD:	SEQ:
KL 0751 14JUN14	QUITO/UIO OPERATED BY:	AMSTERDAM/AMS KLM ROYAL DUTCH AIRLINES	M	41J	A07	15:00 DEP: 16:05	081
KL 1021 15JUN14	AMSTERDAM/AMS OPERATED BY:	LONDON - UK/LHR KLM ROYAL DUTCH AIRLINES	M	20A	D14	14:40 DEP: 15:45	056

IMO SALES 070

BOARDING PASS

TORRES/MARIA GABRIE
FQTV: 0742490117031
ETKT:

PSPT: A3005822
NAT: EC

FLIGHT:	FROM:	TO:	CLASS:	SEAT:	GATE:	BOARD:	SEQ:
KL 1000 26JUN14	LONDON - UK/LHR OPERATED BY:	AMSTERDAM/AMS KLM ROYAL DUTCH AIRLINES	M	12B	21	06:00 DEP: 06:30	048
KL 0751 26JUN14	AMSTERDAM/AMS OPERATED BY:	QUITO/UIO KLM ROYAL DUTCH AIRLINES	M	26F	E09	08:50 DEP: 26JUN	123

PLEASE GO THROUGH SECURITY 40 MINUTES BEFORE DEPARTURE IMO SALES 069

Euro Hotel Clapham South
78-81 Clapham Common South Side,
London SW49DJ
Tel: 020 8673 3534
Fax: 020 86734005
VAT Reg: 805599991

GABRIELA TORRES

Invoice Date:	15/06/2014
Invoice:	27077
Folio:	F25313
Room Reservation:	RR17881

Invoice

Guest GABRIELA TORRES	Arrival 15/06/2014	Departure 25/06/2014	Room 8114

Posting Date	Posting Description	Quantity	Price	Total (£)
15/06/2014	Accommodation Only	1	668.00	668.00
			Total Invoice	**668.00**

Total Paid

Posting Date	Payment Type	Amount
15/06/2014	Cash	-370.00
15/06/2014	Mastercard	-298.00
	Total Paid	**-668.00**

Total Invoice	**668.00**
Total Paid	**-668.00**
Left to pay (£)	**0.00**

VAT %	VAT Description	Amount Nett	Amount VAT	Amount Gross
20.00	VAT 20%	556.67	111.33	668.00
	Total	**556.67**	**111.33**	**668.00**