

Robert Parent

Simon Veilleux
1800 Rue Roy
Sherbrooke QC J1K 1B6
Canada

Date d'Arrivée/
Arrival Date: : 19-08-19

Date de Départ/
Departure : 21-08-19

Clients/
Guests : 2

Tarif Journalier/
Daily Rate : 209

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N° de Chambre/
Room Number : 1226

Date	Description	Montant/Charges	Paiements/Payments
19-08-19	Room Charge - Automatic	209.00	
19-08-19	Occupancy Tax	7.32	
19-08-19	GST on Room Revenue	10.82	
19-08-19	PST on Room Revenue	21.58	
20-08-19	Room Charge - Automatic	209.00	
20-08-19	Occupancy Tax	7.32	
20-08-19	GST on Room Revenue	10.82	
20-08-19	PST on Room Revenue	21.58	
21-08-19	Visa XXXXXXXXXXXXXXX9717		497.44

N° Taxe / Tax #
TPS/GST 844035584 RP0001
TVQ/PST 1213205702 TQ0001

360, Rue Saint-Antoine Ouest, Montréal (Québec) Canada H2Y 3X4
Tel: (514) 987 9900 Fax: (514) 847 8550
montreal@ihg.com www.montreal.intercontinental.com

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N° de Chambre/
Room Number : 1226

Date	Description	Montant/Charges	Paiements/Payments
	Total:	497.44	497.44
	Solde / Balance:		0.00
	Montant Net / Net Amount:		418
	TPS: Revenus Chambre / GST on Room Revenue:		21.64
	TVQ: Revenus Chambre / PST on Room Revenue:		43.16
	TPS: Nourriture & Boissons / GST on F&B:		0.00
	TVQ: Nourriture & Boissons / PST on F&B:		0.00
	TPS: Telephone / GST on Telephone:		0.00
	TVQ: Telephone / PST on Telephone:		0.00
	TPS: Autres / GST on Others:		0.00
	TVQ: Autres / PST on Others:		0.00

Signature: _____

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Clients/
Guests : 1

Tarif Journalier/
Daily Rate : 209

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N° de Chambre/
Room Number : 1310

Date	Description	Montant/Charges	Paiements/Payments
19-08-19	Room Charge - Automatic	209.00	
19-08-19	Occupancy Tax	7.32	
19-08-19	GST on Room Revenue	10.82	
19-08-19	PST on Room Revenue	21.58	
20-08-19	Room Service Dinner Food Room# 1310 : CHECK# 134527	151.26	
20-08-19	Room Charge - Automatic	209.00	
20-08-19	Occupancy Tax	7.32	
20-08-19	GST on Room Revenue	10.82	
20-08-19	PST on Room Revenue	21.58	
21-08-19	Visa XXXXXXXXXXXXXXX9717		648.70

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N° de Chambre/
Room Number : 1310

Date	Description	Montant/Charges	Paiements/Payments
	Total:	648.70	648.70
	Solde / Balance:		0.00
	Montant Net / Net Amount:		418
	TPS: Revenus Chambre / GST on Room Revenue:		21.64
	TVQ: Revenus Chambre / PST on Room Revenue:		43.16
	TPS: Nourriture & Boissons / GST on F&B:		5.58
	TVQ: Nourriture & Boissons / PST on F&B:		11.13
	TPS: Telephone / GST on Telephone:		0.00
	TVQ: Telephone / PST on Telephone:		0.00
	TPS: Autres / GST on Others:		0.00
	TVQ: Autres / PST on Others:		0.00

Signature: _____

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