

Pierre Vezina
87 Ch Du Godendard
Lac-Beauport G3B 1P7
Canada

Date d'Arrivée/
Arrival Date: : 10-12-18

Date de Départ/
Departure : 13-12-18

Clients/
Guests : 1

Tarif Journalier/
Daily Rate : 201.4

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N° de Chambre/
Room Number : 2128

Date	Description	Montant/Charges	Paiements/Payments
10-12-18	Room Charge - Automatic	201.40	
10-12-18	Occupancy Tax	7.05	
10-12-18	GST on Room Revenue	10.42	
10-12-18	PST on Room Revenue	20.79	
10-12-18	NOR 1 Upselling F&B	21.00	
10-12-18	GST on F&B	1.05	
10-12-18	PST on F&B	2.09	
11-12-18	Room Charge - Automatic	201.40	
11-12-18	Occupancy Tax	7.05	
11-12-18	GST on Room Revenue	10.42	
11-12-18	PST on Room Revenue	20.79	
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12-12-18	PST on Room Revenue	20.79	

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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Date	Description	Montant/Charges	Paiements/Payments
12-12-18	NOR 1 Upselling F&B	21.00	
12-12-18	GST on F&B	1.05	
12-12-18	PST on F&B	2.09	
13-12-18	Master Card XXXXXXXXXXXXXXX4194		791.40

N° Taxe / Tax #

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N° de Chambre/
Room Number : 2128

Date	Description	Montant/Charges	Paiements/Payments
	Total:	791.40	791.40
	Solde / Balance:		0.00
	Montant Net / Net Amount:		667.2
	TPS: Revenus Chambre / GST on Room Revenue:		31.26
	TVQ: Revenus Chambre / PST on Room Revenue:		62.37
	TPS: Nourriture & Boissons / GST on F&B:		3.15
	TVQ: Nourriture & Boissons / PST on F&B:		6.27
	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: _____

N° Taxe / Tax #

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