

Mr Antoine Gosselin
1039 Rue De Dijon
Quebec QC G1W 4M3
Canada

N° de Chambre/
Room Number : 2112

Date d'Arrivée/
Arrival Date: : 07-04-19

Date de Départ/
Departure : 12-04-19

Clients/
Guests : 1

Tarif Journalier/
Daily Rate : 180

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Date	Description	Montant/Charges	Paiements/Payments
07-04-19	Room Charge - Automatic	180.00	
07-04-19	Occupancy Tax	6.30	
07-04-19	GST on Room Revenue	9.32	
07-04-19	PST on Room Revenue	18.58	
08-04-19	Room Charge - Automatic	180.00	
08-04-19	Occupancy Tax	6.30	
08-04-19	GST on Room Revenue	9.32	
08-04-19	PST on Room Revenue	18.58	
09-04-19	Room Charge - Automatic	180.00	
09-04-19	Occupancy Tax	6.30	
09-04-19	GST on Room Revenue	9.32	
09-04-19	PST on Room Revenue	18.58	
10-04-19	Room Charge - Automatic	180.00	
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10-04-19	GST on Room Revenue	9.32	
10-04-19	PST on Room Revenue	18.58	
11-04-19	Room Charge - Automatic	180.00	
11-04-19	Occupancy Tax	6.30	

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

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Date	Description	Montant/Charges	Paiements/Payments
11-04-19	GST on Room Revenue	9.32	
11-04-19	PST on Room Revenue	18.58	
12-04-19	Master CardXXXXXXXXXXXX0041		1,071.00

Total: 1,071.00 1,071.00

Solde / Balance: 0.00

Montant Net / Net Amount: 900

TPS: Revenus Chambre / GST on Room Revenue: 46.60

TVQ: Revenus Chambre / PST on Room Revenue: 92.90

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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