



28

03-07-18

Montserrat Arizmendi Garcia Av Puente De Tecamachalco 26 Mexico-City Mexico 11000 Mexico	Folio No. : 341873 AVR Number : Ref. Number : Company : Membership No. : PC 107805458 Invoice No. :	Room No. : 0804 Arrival : 02-28-18 Departure : 03-07-18 Conf. No. : 60449005 Rate Code : IDAVA Page No. : 1 of 2
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Date	Description	Charges	Credits
02-28-18	Deposit Transfer at Check-In		2,337.43
02-28-18	*Accommodation	189.99	
02-28-18	HST Tax	24.70	
02-28-18	Lodging DMPF	5.05	
02-28-18	HST Tax	0.66	
03-01-18	*Accommodation	180.99	
03-01-18	HST Tax	23.53	
03-01-18	Lodging DMPF	4.81	
03-01-18	HST Tax	0.63	
03-02-18	*Accommodation	191.99	
03-02-18	HST Tax	24.96	
03-02-18	Lodging DMPF	5.11	
03-02-18	HST Tax	0.66	
03-03-18	*Accommodation	272.99	
03-03-18	HST Tax	35.49	
03-03-18	Lodging DMPF	7.26	
03-03-18	HST Tax	0.94	
03-04-18	*Accommodation	392.99	
03-04-18	HST Tax	51.09	
03-04-18	Lodging DMPF	10.45	
03-04-18	HST Tax	1.36	
03-05-18	*Accommodation	392.99	
03-05-18	HST Tax	51.09	
03-05-18	Lodging DMPF	10.45	
03-05-18	HST Tax	1.36	

23-03-2018

*Recibo
Manuel Flores
13-03-2018*

Je Recibo Servicio de Contabilidad

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Manuel Flores