

CONRAD TOKYO
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Reservations
www.hilton.com or 1 800 HILTONS

MR MOHIT JAIN

KRISUMI

KRISUMI SALES LOUNGE SECTOR36A

GURUGRAM, HARYANA

122004

Confirmation Number 3302825795

DUPLICATE OF RECEIPT:1059603

Room Number 3617
Arrival Date 10/15/2022
Departure Date 10/19/2022 9:40:00 AM
Adults / Children 2/0
Room Rate 37,669 JPY
Rate Plan PBIMP2
Frequent Flyer
Hilton Honors 1671790366 BLUE
Folio No./Check No. 1021310 A
Cashier ID SAKA/SATOKO

CONRAD TOKYO 10/19/2022 9:40 AM

Date	Transaction Description	Transaction ID	Debit	Credit
10/15/2022	ROOM & BREAKFAST RATE [RTD FR RM AGARWAL RAJEEV KUMAR 3206]	8661160	113,340	
10/15/2022	435 Accommodation Tax [RTD FR RM AGARWAL RAJEEV KUMAR 3206]	8661161	200	
10/15/2022	ROOM & BREAKFAST RATE [RTD FR RM JAIN LIPIKA 3234]	8661215	113,340	
10/15/2022	435 Accommodation Tax [RTD FR RM JAIN LIPIKA 3234]	8661216	200	
10/15/2022	ROOM & BREAKFAST RATE	8661539	150,676	
10/15/2022	435 ACCOMMODATION TAX	8661540	400	
10/16/2022	MINI BAR BEVERAGE	8662832	920	
10/16/2022	MINI BAR BEVERAGE	8662833	810	
10/16/2022	435 Accommodation Tax [RTD FR RM AGARWAL RAJEEV KUMAR 3206]	8663405	200	
10/16/2022	435 Accommodation Tax [RTD FR RM JAIN LIPIKA 3234]	8663451	200	
10/16/2022	435 ACCOMMODATION TAX	8663734	400	
10/17/2022	CERISE FOOD BREAKFAST [RTD FR RM 3206 AGARWAL, RAJEEV KUMAR:RCPT A] #5133076 [RTD FR RM AGARWAL RAJEEV KUMAR 3206]	8664199	5,000	
10/17/2022	LAUNDRY	8664253	2,500	
10/17/2022	435 Accommodation Tax [RTD FR RM AGARWAL RAJEEV KUMAR 3206]	8665159	200	
10/17/2022	435 Accommodation Tax [RTD FR RM JAIN LIPIKA 3234]	8665210	200	
10/17/2022	435 ACCOMMODATION TAX	8665532	400	
10/18/2022	500 Consumption Tax Rooms 10% [RTD FR RM AGARWAL RAJEEV KUMAR 3206]	8667196	30,036	
10/18/2022	435 Accommodation Tax [RTD FR RM AGARWAL RAJEEV KUMAR 3206]	8667197	200	

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Date	Transaction Description	Transaction ID	Debit	Credit
10/18/2022	500 Consumption Tax Rooms 10% [RTD FR RM JAIN LIPIKA 3234]	8667245	30,036	
10/18/2022	435 Accommodation Tax [RTD FR RM JAIN LIPIKA 3234]	8667246	200	
10/18/2022	SVC&C-TAX	8667559	39,928	
10/18/2022	435 ACCOMMODATION TAX	8667560	400	
10/19/2022	#3742 ACCOMMODATION	8667911	192,204	
10/19/2022	OTHER REV ALLOWANCE	8667956		-5,000
10/19/2022	MC *6226	8667957		-676,990
		Total	681,990	-681,990
		Balance		0 JPY

	Total Excluding TAX	TAX	TOTAL
C-Tax 8%	¥1,602	¥128	¥1,730
Other Tax	¥0	¥3,200	¥3,200
C-Tax 10%	¥438,501	¥43,855	¥482,356
Non Taxable Amount	¥189,704	¥0	¥189,704
Total Invoice Amount			¥676,990

Guest Signature _____

Please debit my account by the amount indicated above.

The charges mentioned above include consumption tax and service charge.

Credit Card Details

Credit Card Approval Code	1	Credit Card Merchant ID	000100682400
Credit Card Number	MC *6226	Credit Card Expiration Date	10/25
Credit Card Transaction ID	8667957	Credit Card Transaction Type	Sale