

Tax Invoice

GST No 72-491-386

Commission Bookings Page 1 of 1

 **Holiday Houses**

Customer ID 4800

 203 Business Road, MotelvilleAmount to Pay: **\$306.30**

Invoice Date: 30 December 2015

Invoice Number: 912820

Deco Delight on Sanders (#21042)

You have not been charged for bookings that were declined or cancelled.

Stay from	Traveller	Nights	Price	Rate	Commission
1 Dec 15	Bob McRent	2	\$360.00	Gold 15%	\$54.00
15 Dec 15	Anthony Thomas	5	\$900.00	Classic 9%	\$81.00

EXAMPLE

24 Dec 15	Carl Garcia	1	\$230.00	Classic 9%	\$20.70
27 Dec 15	Mark Hudson	4	\$530.00	Silver 12%	\$63.60

Grand Total**\$306.30**

Includes GST of \$45.95

 **Pay by Direct Credit**ASB Bank Limited
Holiday Houses
12-3244-0029604-00
Please use '912820' as a reference **Pay by Credit Card**<https://www.holidayhouses.co.nz/MyAccount/Owners/Viewinvoices.aspx>

Thank you.