



Room No. : 3338
 Arrival : 30/06/19
 Departure : 06/08/19
 Confirmation No : 9935297
 Page No. : 1 of 4
 Folio No. : 2427819
 TA Rec. Loc. :
 CRS No. : 2464SB163128
 Cashier No. : 460 MC027495

INFORMATION COPY

Membership No.
 Company Name



Date	Description	Reference	Charges	Credits
30/06/19	Hotel Accommodation		315.00	
01/07/19	Villa Mini-Bar Bev	Room# 3338 : CHECK# 1698850	5.50	
01/07/19	Nobu Dinner Food	Room# 3338 : CHECK# 0279922	252.50	
01/07/19	Hotel Accommodation		315.00	
02/07/19	Hotel Accommodation		315.00	
03/07/19	Villa Mini-Bar Bev	Room# 3338 : CHECK# 1698874	85.00	
03/07/19	Hotel Accommodation		315.00	
04/07/19	Tia To Lunch Food	Room# 3338 : CHECK# 0263654	23.00	
04/07/19	Koko Dinner Food	Room# 3338 : CHECK# 0034340	350.00	
04/07/19	Hotel Accommodation		315.00	
05/07/19	Hotel Accommodation		315.00	
06/07/19	Hotel Accommodation		315.00	
07/07/19	Villa Mini-Bar Bev	Room# 3338 : CHECK# 1698935	5.50	
07/07/19	Hotel Accommodation		315.00	
08/07/19	Hotel Accommodation		315.00	
08/07/19	Guest Laundry	Room# 3338 : CHECK# 0480504	424.50	50.00
09/07/19	INACTIVE CODE Crown Spa	Crown Spa93720	65.00	
09/07/19	Hotel Accommodation		315.00	
09/07/19	Guest Laundry	Room# 3338 : CHECK# 0480539	236.00	50.00
10/07/19	INACTIVE CODE Crown Spa	personal training93721	65.00	
10/07/19	Nobu Dinner Food	Room# 3338 : CHECK# 0271942	109.00	
10/07/19	Hotel Accommodation		315.00	
11/07/19	Towers - In Room Dining Dinner Food	Room# 3338 : CHECK# 3243986	72.50	
11/07/19	Hotel Accommodation		315.00	
12/07/19	Rockpool Restaurant Dinner Bev*	Room# 3338 : CHECK# 61335	644.00	
12/07/19	Crown Lobby Shop	Room# 3338 : CHECK# 3284235	53.90	





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Membership No. [REDACTED]
 Company Name [REDACTED]

Date	Description	Reference	Charges	Credits
12/07/19	Hotel Accommodation		315.00	
13/07/19	Hotel Accommodation		315.00	
14/07/19	Villa Mini-Bar Bev	Room# 3338 : CHECK# 1699020	5.50	
14/07/19	Hotel Accommodation		315.00	
15/07/19	Koko Dinner Food	Room# 3338 : CHECK# 0035159	658.50	
15/07/19	Hotel Accommodation	Routed From [REDACTED] Of Room #	330.00	
15/07/19	Hotel Accommodation		315.00	
16/07/19	Towers - In Room Dining Bfst Food	Room# 1725 : CHECK# 3245558 Route	14.50	
16/07/19	Gochi Lunch Food	Room# 3338 : CHECK# 1672718	51.50	
16/07/19	INACTIVE CODE Crown Spa	Crown Spa94483	65.00	
16/07/19	Hotel Accommodation		315.00	
16/07/19	Guest Laundry	Room# 3338 : CHECK# 0480857 214.50	50.00	
17/07/19	INACTIVE CODE Crown Spa	persoal training94484	65.00	
17/07/19	Hotel Accommodation		315.00	
18/07/19	Towers - In Room Dining Dinner Food	Room# 3338 : CHECK# 3246264	107.00	
18/07/19	Hotel Accommodation		315.00	
19/07/19	Tia To Lunch Food	Room# 3338 : CHECK# 0267522	38.00	
19/07/19	Hotel Accommodation		315.00	
20/07/19	Hotel Accommodation		315.00	
21/07/19	Hotel Accommodation		315.00	
22/07/19	Hotel Accommodation		315.00	
23/07/19	INACTIVE CODE Crown Spa	personal training95275	52.00	
23/07/19	Hotel Accommodation		315.00	
24/07/19	INACTIVE CODE Crown Spa	personal training95276	52.00	
24/07/19	Koko Dinner Food	Room# 3338 : CHECK# 0035772	502.50	
24/07/19	Hotel Accommodation		315.00	





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Date	Description	Reference	Charges	Credits
25/07/19	Hotel Accommodation		315.00	
25/07/19	Guest Laundry	Room# 3338 : CHECK# 0481246	118.00	50.00
26/07/19	Guest Laundry	Room# 3338 : CHECK# 0481276		17.50
26/07/19	Towers - In Room Dining Dinner Food	Room# 3338 : CHECK# 3248366		42.50
26/07/19	Hotel Accommodation		315.00	
27/07/19	Nobu Lunch Food	Room# 3338 : CHECK# 0275690		292.50
27/07/19	Villa Mini-Bar Bev	Room# 3338 : CHECK# 1699134		11.00
27/07/19	Hotel Accommodation		315.00	
27/07/19	Guest Laundry	Room# 3338 : CHECK# 0481314	214.50	50.00
28/07/19	INACTIVE CODE Crown Spa	95799		180.00
28/07/19	Hotel Accommodation		315.00	
29/07/19	Hotel Accommodation		315.00	
30/07/19	INACTIVE CODE Crown Spa	pt95486		52.00
30/07/19	Hotel Accommodation		315.00	
31/07/19	Hotel Accommodation		315.00	
01/08/19	INACTIVE CODE Crown Spa	Crown Spa96125		52.00
01/08/19	Towers - In Room Dining Lunch Food	Room# 3338 : CHECK# 3249650		36.00
01/08/19	Visa			10,125.00
	XXXXXXXXXXXX9328 XX/XX			
01/08/19	Paid Out *		3,250.00	
	FOREX processed at Main Cage			
01/08/19	Hotel Accommodation		315.00	
02/08/19	Hotel Accommodation		315.00	
03/08/19	Hotel Accommodation		315.00	
04/08/19	Villa Mini-Bar Bev	Room# 3338 : CHECK# 1699231		35.50
04/08/19	Hotel Accommodation		315.00	
05/08/19	Hotel Accommodation		315.00	
05/08/19	Guest Laundry	Room# 3338 : CHECK# 0481625	180.00	50.00



BEST ONLINE RATES GUARANTEED



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Date	Description	Reference	Charges	Credits
07/08/19	Credit Card Service Fee		113.66	
	XXXXXXXXXXXX1745	XX/XX		
07/08/19	Visa			9,585.06
	XXXXXXXXXXXX1745	XX/XX		

* Indicates non-taxable supply
 Crown Rewards redemptions are not taxable supplies and therefore no GST should be claimed on these transactions.

Total	19,710.06	19,710.06
GST		1,413.66
Total incl. GST		19,710.06
Balance		0.00 AUD

Guest Signature:

Please note that a service fee of 1.2% applies to accounts settled with a credit card.

Merchant ID 23157993
 Transaction ID 9024064
 Approval Code 232273
 Approval Amount 9,585.06

Credit Card # XXXXXXXXXXXX1745
 Credit Card Expiry XX/XX
 Credit Card Type VA
 Transaction Amount 9,585.06

Merchant ID 23157993
 Transaction ID 9024064
 Approval Code 253558
 Approval Amount 10,125.00

Credit Card # XXXXXXXXXXXX9328
 Credit Card Expiry XX/XX
 Credit Card Type VA
 Transaction Amount 10,125.00

