



Room No. : 9009
 Arrival : 13/08/20
 Departure : 13/08/20
 Confirmation No : 10627412
 Page No. : 1 of 1
 Folio No. : 2535510
 TA Rec. Loc. :
 CRS No. :
 Cashier No. : 460 MC027495

INFORMATION COPY

Membership No.

Date	Description	Reference	Charges	Credits
13/08/20	Paid Out *		8,112.20	
	Payment to for electronic purchases			
13/08/20	American Express			8,112.20
	XXXXXXXXXXXX1002 XX/XX			

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

Total	8,112.20	8,112.20
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GST	0.00
Total incl. GST	8,112.20

Guest Signature:

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

Balance	0.00 AUD
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Merchant ID
 Transaction ID
 Approval Code 126600
 Approval Amount 8,112.20

Credit Card # XXXXXXXXXXXXXXX1002
 Credit Card Expiry XX/XX
 Credit Card Type AX
 Transaction Amount 8,112.20

