MOSTAPHA, MR MANNA
HTSRL PIVA : 03924730967
VIA MOSCOVA,13MILAND
MILANO ITALY 2012L
ITALY

Account No.	: 10010252298	**Arrival Date**	: 7/3/2013 17:12
Room No.	: 9009	**Departure Date**	: 18/3/2013
Room Rate	:	**Check-in By**	: FO-PUT
No. of Persons	: 2	**Check-out By**	:
Page	: Page 1 of 1		

DATE	DESCRIPTION	REFERENCE	CHARGES (RM)	CREDIT (RM)
10/3/2013	IN ROOM DINING FOOD	Check no: 2629	149.65	
10/3/2013	WARISAN CAFE FOOD	Check no: 5687	111.35	
11/3/2013	LAUNDRY NORMAL WASH	LAUNDRY NORMAL WASH-01751	105.00	
11/3/2013	IN ROOM DINING FOOD	Check no: 2648	136.90	
13/3/2013	IN ROOM DINING FOOD	Check no: 2703	52.20	
13/3/2013	IN ROOM DINING FOOD	Check no: 2709	125.30	
14/3/2013	IN ROOM DINING FOOD		128.75	
15/3/2013	IN ROOM DINING FOOD		156.60	
16/3/2013	MASTERCARD			(1,031.25)
16/3/2013	PAID OUT CASH		70.54	
16/3/2013	CASH			(5.04)
			Balance Due :	0.00

AFFINBANK

THE ROYALE CHULAN KUALA LUMPUR
NO.6, JALAN CONLAY
50450 KUALA LUMPUR
MALAYSIA

MID: 000160140001342
TID: XXXX5031
OFFLINE SALE
5586 2622 7999 3338
MASTERCARD
AUTH CODE: H9L055
BATCH NO :014827
TRACE NO :003003
REF NO :
TYPE :MANUAL
MAR 17,2013 TIME: 01:01:54
TOTAL: MYR 1,031.25

NO SIGNATURE REQUIRED
I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
Merchant Copy

We hope you enjoyed your [illegible] easure of welcoming you again.

GUEST SIGNATURE