



Christopher Repka  
Slovakia

**GÖNEN TURZ. İNŞ. ve OTELCİLİK A.Ş.**  
Merkez: Taksim Cad. No:27/4 34437 Taksim / İstanbul  
Tel: (0212) 253 16 17 Fax: (0212) 253 48 51  
İstanbul Gönen Hotel Değirnenbahçe Cad. No:15 34197  
Yenibosna / İstanbul  
Tel: (0212) 454 66 66 Fax: (0212) 454 66 67  
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Beyoğlu V. D. 408 001 1286  
Ticaret Sicil No: 329766

TaxOfc./V.D. - Tax no/ V.No. :

16.03.2018

Room/Oda : 0616 Arrival/Giriş : 15.03.18 Departure/Çıkış : 16.03.18 Folio : 139264  
Adult/Yetişkin : 2 Child/Çocuk : 0 TckimlikNo :  
Csh No/Kasa No : 50 Cashier/Kasiyer : Gizem Lale User/Kullanıcı : GCOLAK,E Page/Sayfa : 1

Açıklama/Description	Date/Tarih	Debit/Borç	Credit/Alacak
Deposit Transfer at C/IN	15.03.18		414.38
Deposit Transfer at C/IN	15.03.18		414.38
Mazur Stefan #0615=>Repka Christopher #0616			
Deposit Transfer at C/IN	15.03.18		-414.38
Mazur Stefan #0615=>Repka Christopher #0616			
Room 44 EUR / 4.77870	15.03.18	210.26	
Mazur Stefan #0615=>Repka Christopher #0616			
Room 44 EUR / 4.77870	15.03.18	210.26	
Minibar Food	16.03.18	18.00	
Mazur Stefan #0615=>Repka Christopher #0616			
Turkish Delight			
Cash	16.03.18		18.00
Currency Exchange Diffrence	16.03.18		6.14

Balance/Toplam :

0.00 TRL

KDV Dahil Toplam/Total Inc. VAT	438.52 TRY Net( Matrah )%18	15.25 TRY Kdv / Vat %18	2.75 TRY
KDV Haric Toplam/Non VAT	0.00 TRY Net( Matrah )%8	389.37 TRY Kdv / Vat %8	31.15 TRY
Toplam KDV/ VAT Total	33.90 TRY Net( Matrah )%1	0.00 TRY Kdv / Vat %1	0.00 TRY

Room Check-in Exch. Rate ( EUR) : 4.77870 TRY