

EUNJUNG KANG

23-1 YEOUIDO-DONG YEONGDEUNGPO

SEOUL 15094

KOREA REP. OF

Room No: 2110
Arrival Date: 04/09/2026
Departure Date: 04/12/2026 11:24:00 AM
Adult/Child: 2/0
Room Rate: 7,515 JPY
Rate Plan: PR01JT
AL:
HH # 158187296 GOLD
Folio No/Che 486522 A
ID TAKO/TATSURO

Confirmation Number: 3433323910

Tax Registration Number: T9-2400-0105-8294

OFFICIAL INVOICE:180673

HILTON HIROSHIMA 04/12/2026 11:23 AM

DATE	DESCRIPTION	REF NO	CHARGES	CREDIT
04/09/2026	GUEST ROOM	2134919	7,515	
04/09/2026	SERVICE CHARGE ROOM	2134919	977	
04/09/2026	ROOM CONSUMPTION TAX	2134919	850	
04/10/2026	GUEST ROOM	2137125	7,515	
04/10/2026	SERVICE CHARGE ROOM	2137125	977	
04/10/2026	ROOM CONSUMPTION TAX	2137125	850	
04/11/2026	GUEST ROOM	2139236	7,515	
04/11/2026	SERVICE CHARGE ROOM	2139236	977	
04/11/2026	ROOM CONSUMPTION TAX	2139236	850	
04/12/2026	VS *8816	2139914		-28,026

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DATE	DESCRIPTION	REF NO	CHARGES	CREDIT
			Debit and	
			Credit Totals	
			28,026	-28,026
			BALANCE	0 JPY

	Total Excluding Tax	Tax	TOTAL
C-TAX 10%	¥25,478	¥2,548	¥28,026
Non Taxable Amount	¥0	¥0	¥0
Other Tax	¥0	¥0	¥0
Total Invoice Amount			¥28,026

Guest Signature _____

Debit related verbiage

The charges mentioned above include consumption tax, service charge and accommodation tax.

CREDIT CARD DETAIL

APPR CODE	0	MERCHANT ID
CARD NUMBER	VS *8816	EXP DATE
TRANSACTION ID	2139914	TRANS TYPE

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[クレジットカード売上票]
CREDIT CARD SALES SLIP

加盟店名 ヒルトンホテル		
MERCH082-243-2700		
ご利用日DATE 2026/04/12 11:19:54		
カード番号CARD NO. 426586XXXXXX8816		
伝票番号 08469	有効期限 XX年XX月	取引内容 売上
SLIP NO.	EXP DATE	TRAN TYPE
支払区分 一括	取扱区分 110	商品区分 0990
PMT TYPE		COM CODE
端末番号TERMINAL55094-510-63628		
カード会社 MUFGカード(105)		
CARD COMPANY		
承認番号APPROVAL CODE 365634		
処理通番TRAN NO. 414370		
金額AMOUNT ¥56,052		
合計金額 ¥56,052		
TOTAL AMOUNT		
ILG00 KANG		
ARCOO ATC00C2 No01 *2a996640000*		
A0000000031010		
VISA CREDIT		
売場SALES COUNTER 係員CLERK		

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