

Banff Boutique Inn
121 Cave Avenue
Banff, AB
T1L 1B7

Check-in receipt

Name: ALEJANDRO ANTONIO
Torres Garcia
Check-in: Sunday, Jun 1, 2025
Check-out: Thursday, Jun 5, 2025
Confirmation #: 4604266143
Invoice number: 32380
Invoice date: 05/06/2025
GST#: 860549963

Unit assignment: 7

ALEJANDRO ANTONIO Torres Garcia
INSTITUTO NACIONAL DE ASTROFÍSICA, ÓPTICA Y ELECTRÓNICA LUIS ENRIQUE 1
SANTA MARÍA TONANTZINTLA SAN A PUEBLA CP 72840
Mexico

Date	Description of services	Cost(CAD)
01/06/2025	Unit 7: King Room - Booking.com-Last Minute Special!	397.00
02/06/2025	Unit 7: King Room - Booking.com-Last Minute Special!	397.00
03/06/2025	Unit 7: King Room - Booking.com-Last Minute Special!	397.00
04/06/2025	Unit 7: King Room - Booking.com-Last Minute Special!	397.00
Sub-total		1588.00
AHT		64.80
GST		81.00
TL		31.76
Total		1765.56
May 6, 2025, VI XXXX 3367		1765.56
Amount due (CAD)		0.00

I accept responsibility for all room charges and lost, stolen or damaged property. Proprietor is authorized to settle any outstanding charges to credit card.

I also acknowledge that if I smoke in the guest room that I will be charged \$300.00.

Customer signature: _____



Samesun Banff
Address: 433 Banff Ave, T1L 1B4 Banff, AB, Canada
Phone number: +1 (403) 762 4499

FACTURA BNF013830

Fecha de emisión
Fecha de tributación
Cuenta bancaria
Nombre del banco
IBAN
BIC

2025-06-08 10:46:11 a.m.
2025-06-08
5575720
TD
004 94000
TDOMCATTOR

Cliente
Alejandro Antonio Torres Garcia
Luis Enrique Erro 1
Instituto Nacional De Astrofísica, Óptica Y Electrónica
San Andrés Cholula, Poubla CP
72840
México

STAY

ARTÍCULOS DE LA FACTURA

	CONSUMIDO	NETO	RECUENTO	TOTAL
Stay BNF026581 (4465074318, Alejandro Antonio Torres Garcia, 2025-06-05 - 2025-06-08, Bed in 6-Bed Dorm, 202-2)				
Noche 2025-06-05	2025-06-05	C\$149.40	1	C\$149.40
Impuesto total				C\$16.71
Noche 2025-06-06	2025-06-06	C\$126.90	1	C\$126.90
Impuesto total				C\$14.19
Noche 2025-06-07	2025-06-07	C\$149.40	1	C\$149.40
Impuesto total				C\$16.71
Depósito	2025-04-17	C\$473.31	1	C\$473.31
Impuesto total				C\$52.92
Depósito (Factura BNF013830)	2025-06-05	-C\$473.31	1	-C\$473.31
Impuesto total				-C\$52.92
TOTAL				C\$473.31

NOMBRE DEL IMPUESTO

	TASA IMPOSITIVA	NETO	IMPUESTO
Banff Tourism Improvement Fee	2 %	C\$425.70	C\$8.52
Alberta Tourism Levy	4 %	C\$434.22	C\$17.38
Canada Goods and Services Tax	5 %	C\$434.22	C\$21.71
Total			C\$47.61

PAGO

	CONSUMIDO	TOTAL
Pago con tarjeta (Visa ****4722, Reservations BNF026581)	2025-04-17	-C\$473.31
Total		-C\$473.31

BALANCE

C\$0.00

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