

GS Algemeen

Bijlage 2 GS declaraties 3e kwartaal GS Algemeen

Som van Waarde/CO-valuta	Maand	Omschrijving	Totaal
Objectomschrijving 111 GS algemeen	september	Werkbezoek GS Brussel	€ 1.499,61
	Totaal september		€ 1.499,61
Totaal 111 GS algemeen			€ 1.499,61

THON

Hotel EU

Room No. : 9072
 Arrival : 27-SEP-16
 Departure : 28-SEP-16
 Cashier : 2399
 Invoice : 235770

Provincie Noord-Holland
 PO BOX 3007
 NL 2001 DA Haarlem

A/R Number : 101946
 VAT Number : NL001003124B08

CRS Number :

Invoice Ref. : 1000056174

INVOICE

Thon Brussels EU, 28.09.16

Page 1 of 2

Date	Description		Debit EUR	Credit EUR
27.09.16	Accommodation	0201 Jack Van der Hoek	220.00	
27.09.16	City Tax	0201 Jack Van der Hoek	7.58	
27.09.16	Accommodation	0226 Cees Loggen	220.00	
27.09.16	City Tax	0226 Cees Loggen	7.58	
27.09.16	Accommodation	0322 Johan Remkes	220.00	
27.09.16	City Tax	0322 Johan Remkes	7.58	
27.09.16	Accommodation	0328 Joke Geldhof	220.00	
27.09.16	City Tax	0328 Joke Geldhof	7.58	
27.09.16	Accommodation	0337 Elisabeth Post	220.00	
27.09.16	City Tax	0337 Elisabeth Post	7.58	
27.09.16	Accommodation	0414 Breuker Hillebrend	220.00	
27.09.16	City Tax	0414 Breuker Hillebrend	7.58	
27.09.16	Accommodation	0428 Jaap Bond	220.00	
27.09.16	City Tax	0428 Jaap Bond	7.58	
Total			1,593.06	0.00

VAT detail	VAT	Net	Gross
VAT 6%	88.59	1,476.47	1,565.06
VAT 21%	4.86	23.14	28.00
Total VAT	93.45		

Balance 1,593.06

Tax free 0.00
 Total excl VAT 1,499.61

Signature : _____

Please share your experience with us on www.thonopinion.be and participate in the monthly prize draw for free room nights

THON HOTEL BRUSSELS EU
 Rue de la Loi 75, 1040 Brussels/Belgium
 Tel: +32 (0)2 204 39 11 - Fax: +32 (0)2 204 39 12
 Email: eu@thonhotels.be, Website: www.thonhotels.com/eu

Registered Name: S.A. THON BELGIUM N.V., 91-93 Avenue Louise - B-1050 Brussels
 T.V.A./B.T.W: BE 0434 223 765, RPM-RPR Brussels, BANK: ING 370-1236163-82
 NÂ° IBAN: BE 25 3701 2361 6382, SWIFT/BIC: BBRUBEBB

Référence point 29 de la circulaire 06/1999