

Gaetan Abessolo
37 Grande Rue
78240 Chambourcy

Date: 03/10/2016 16:21:50
Account: 9305
Arrival: 09/08/2016
Departure: 03/10/2016
Page: 1/1
Cashier: 1 Schlup, Filip

Invoice

Invoice N° 105666

Date	Description	Debit €	Credit €
09/08/2016	Coke	3.00	0.00
09/08/2016	Coke Light	3.00	0.00
09/08/2016	Water	3.00	0.00
09/08/2016	Spark. Water	3.00	0.00
09/08/2016	Schweppes	3.00	0.00
09/08/2016	Fanta	3.00	0.00
09/08/2016	Minute Maid	3.00	0.00
09/08/2016	Red Wine	12.95	0.00
03/10/2016	Minibar	-33.95	0.00
	Lost		
Total		0.00	0.00

Open Balance	0.00 €
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<u>Tax description</u>	<u>Gross</u>	<u>Net</u>	<u>Tax</u>
VAT 21 %	0.00 €	0.00 €	0.00 €
Total VAT			0.00 €

Beapart nv VAT BE0552.749.847 KBC Bank BE42 7360 0294 7854

