

Rijkswaterstaat Midden Nederland  
Attn.: Dhr. Jan Timmer  
Zuiderwagenplein 2  
8224 AD Lelystad

Page No. : 1 of 1  
Room No. : 9102  
No. of person(s) : 0  
Arrival : 07-07-20  
Departure : 24-07-20  
A/R number : 12100989  
Guest name : Rijkswaterstaat Midden Nederland

Invoice number : 021 0046979  
Reservation No. : 32891180

Apollo Hotel De Beyaerd, 24-07-20

Date	Description	Debit €	Credit €
07-07-20	Outdoor arrangement	775.15	
07-07-20	Bar	34.00	
07-07-20	Vergaderkosten	525.35	
07-07-20	Conference & Events Lunch	17.00	
	Candybar		

Opdrachtnummer: 4300050343  
Contactpersonen: Wout Bremer, Sandra Koper-Spruijt

	Net	VAT	Total
Deductable 9%	711.15	64.00	775.15
Non Deductable 9%	443.21	39.89	483.10
Deductable 21%	61.98	13.02	75.00
Non Deductable 21%	15.08	3.17	18.25
City Tax			
	1,231.42	120.08	1,351.50

Total 1,351.50

Balance 1,351.50

Credit Surcharge 2% 27.03

Total Amount to be paid 1,378.53

Guest Signature: \_\_\_\_\_

I acknowledge liability in the event that the indicated person, company or association fails to pay the full or any part of the charges.

When remitting within 14 days you can deduct the credit surcharge.  
Mentioned credit surcharge is subject to 21% VAT (€ 4.69).