



Schuttersveld 2-4
2316 ZA Leiden
The Netherlands
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reservations@hotelvic.nl

Invoice # INV-136395 / 18 Nov 2024

ISSUED BY

The VIC Leiden

BTW nr: 860751508B01

IBAN: NL14 INGB 0674 3716 07 / BIC: INGBNL2A

Schuttersveld 2-4

NL

Leiden

KVK: 76690776

BILLING TO

Paolo Perrone

United Kingdom

Date	Charge Text	Net	BTW%	BTW	Gross
Booking #22018625: 14 Nov 24 - 18 Nov 24 (4), 309 LUXE, Paolo Perrone, ref#4540313710					
14 Nov 24	City Tax	7.00 EUR	0.0%	0.00 EUR	7.00 EUR
14 Nov 24	Room	102.08 EUR	9.0%	9.19 EUR	111.27 EUR
15 Nov 24	City Tax	7.00 EUR	0.0%	0.00 EUR	7.00 EUR
15 Nov 24	Room	100.57 EUR	9.0%	9.05 EUR	109.62 EUR
16 Nov 24	City Tax	7.00 EUR	0.0%	0.00 EUR	7.00 EUR
16 Nov 24	Room	108.94 EUR	9.0%	9.80 EUR	118.74 EUR
17 Nov 24	City Tax	7.00 EUR	0.0%	0.00 EUR	7.00 EUR
17 Nov 24	Room	87.62 EUR	9.0%	7.89 EUR	95.51 EUR

Folio # FL-120726 Balance :

Total : 463.14 EUR

(-) Corrections : 0.00 EUR

(-) Payments : 463.14 EUR

14 Nov Card / visastandarddebit 463.14 EUR
24

CARDHOLDER COPY; Date: 14/11/2024; Time: 16:56:28;
Card: ****2022; PAN seq.: 00; Pref. name: Visa Debit;
Card type: visastandarddebit; Payment method: visa;
Payment variant: visastandarddebit; Entry mode: ICC;
CVM res.: PIN VERIFIED; AID: A0000000031010; MID:
498750000938739; TID: UX300-442301276; PTID:
35593639; Auth. code: 090649; Tender:
PLWx001731599788002; Reference:
f63537ed-3bf5-4447-9926-15c41c794bb6; Type:
GOODS_SERVICES; TOTAL: € 463,14; APPROVED;
Retain for your records; Thank you

For Payment : 0.00 EUR

Payment term : 02 Dec 24

BTW %	Base	BTW	Gross
9.0%	399.21	35.93	435.14
0.0%	28.00	0.00	28.00

TOTAL : 463.14 EUR

--- Paid ---

