

HOTEL BELVUE

Invoice # 2017-000203 / 15 Jan 2017

ISSUED BY
BELVUE Hotel
HOTELLIGEN S.A.
1, rue Evariste Pierron - B - 1080 BRUSSELS
BE

BILLING TO
Mr. ILIC, Vladimir

Charge Text	Net	VAT%	VAT	Gross	
Booking #2017-00189R: 13 Jan - 2n, ILIC, Expedia, 601 SDBL, Checked Out, 775782756/2017-01-08					
City Tax	12.00 EUR	0.0%	0.00 EUR	12.00 EUR	
Superior Double Room	96.79 EUR	6.0%	5.81 EUR	102.60 EUR	
Folio # 2017-000199 Balance :		VAT %	Base	VAT	Gross
Total : 114.60 EUR		6.0%	96.79 EUR	5.81 EUR	102.60 EUR
(-) Corrections : 0.00 EUR					
(-) Payments : 114.60 EUR		0.0%	12.00 EUR	0.00 EUR	12.00 EUR
13 Jan 2017 Cash 114.60 EUR		TOTAL : 114.60 EUR			
For Payment : 0.00 EUR		--- Paid ---			
Payment term : 15 Jan					

The subscriber recognizes the amount of the invoiced charges and personally guarantees their payment. He recognizes having read the General Terms and Conditions of Sales and indicates his agreement to these General Terms and Conditions of Sales.

All invoices are payable in cash without discount. Any amount not paid when due shall automatically and without notice be subject to an interest charge in arrears of 1% per month.

N.V. - HOTELLIGEN - S.A.
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