

Mrs Karen Hennes
506 W Symmes St
73069 Norman
United States

Room No. : 147
Arrival : 28-JAN-24
Departure : 04-FEB-24
Cashier : 9811
Membership No : XXXXXX54

Invoice Number : 487898

INVOICE

Brussels Marriott Hotel 04/02/24

Page 1 of 2

Date	Description		Debit EUR	Credit
28/01/24	Midtown Grill Restaurant	Room# 147 : CHECK# 1016191	38.00	
28/01/24	Accommodation		167.20	
28/01/24	City Tax		4.24	
29/01/24	Midtown Grill Restaurant	Room# 147 : CHECK# 1016238	48.00	
29/01/24	Accommodation		191.20	
29/01/24	City Tax		4.24	
30/01/24	Midtown Grill Restaurant	Room# 147 : CHECK# 1016310	38.00	
30/01/24	Accommodation		207.20	
30/01/24	City Tax		4.24	
31/01/24	Midtown Grill Restaurant	Room# 147 : CHECK# 1016356	48.00	
31/01/24	Accommodation		191.20	
31/01/24	City Tax		4.24	
01/02/24	Rotisse Restaurant & Bar Dinner Food	Room# 147 : CHECK# 1016426	70.00	
01/02/24	Accommodation		223.20	
01/02/24	City Tax		4.24	
02/02/24	Midtown Grill Restaurant	Room# 147 : CHECK# 1016464	135.00	
02/02/24	Accommodation		191.20	
02/02/24	City Tax		4.24	
03/02/24	Midtown Grill Restaurant	Room# 147 : CHECK# 1016549	94.00	
03/02/24	Accommodation		191.20	
03/02/24	City Tax		4.24	
04/02/24	Visa Card			1,863.08
	XXXXXXXXXXXX0763	XX/XX		

VAT Detail	VAT	Net	Gross	Total	1,863.08	1,863.08
Vat 0%	0.00	34.00	34.00			
Vat 6%	78.80	1,313.28	1,392.08			
Vat 21%	73.76	351.24	425.00			
VAT 12%	1.29	10.71	12.00			
Total VAT	153.84					
				Balance	0.00	

I agree that my liability for this invoice is not waived and agree to be held personally liable in the event that the indicated person, association or company fails to pay for any part of the amount of these charges. This invoice also serves as receipt of payment

Mrs Karen Hennes
506 W Symmes St
73069 Norman
United States

Room No. : 147
Arrival : 28-JAN-24
Departure : 04-FEB-24
Cashier : 9811
Membership No : XXXXXX54

Invoice Number : 487898

INVOICE

Brussels Marriott Hotel 04/02/24

Page 2 of 2

Date	Description	Debit EUR	Credit
------	-------------	--------------	--------

for services rendered.

Signature : _____

Merchant ID :

Transaction ID : 37143407

Approval Code :

Approval Amount : 1863.08

09005D

Exchange Rate :

Currency Amount :