



Invoice

Bunk Hotel Utrecht

Catharijnekade 9
3511 RT Utrecht
Netherlands
Company Reg Number: 66680700

Albers, Fausto
.
Netherlands

Invoice Date: 12-05-2024 09:32:38
Invoice Number: UTR120344

Arrival Date: 11-05-2024
Departure Date: 12-05-2024
Room Number: 302
Confirmation Number: 196746
Invoice Currency: EUR

Date of Charge	Charge Description	Charge Amount	Credit Amount
11-05-2024	<i>Bunk Utrecht - Restaurant Beneden #353124</i>	€6.60	
11-05-2024	Rooms Accommodation	€109.50	
11-05-2024	City-Tax 7%	€7.03	
11-05-2024	Pin Maestro 3C XXXXXXXXXXXXX8633		€116.53
12-05-2024	Pin Maestro 3C XXXXXXXXXXXXX5066		€6.60
		Total Charge	€123.13
		Total Credits	€123.13
		Net Amount	€0.00
		Balance	€0.00
		VAT F&B 21% (non deductible)	€1.15
		VAT Accommodation 9%	€9.04
		City-Tax 7%	€7.03

In case of an open balance, we kindly ask you to pay the amount within 14 days. Please state invoice number and guest/group name when transferring your payment. For any request, please contact Bunk Utrecht: Finance@wearebunk.com.

COMPANY DETAILS: Bunk Hotel Utrecht B.V. Catharijnekade 9 3511 RT, Utrecht The Netherlands No.: 66680700 VAT No.: NL856659034B01 Rabobank
IBAN: NL57RABO0325247110 BIC code: RABONL2U

Tax ID: NL856659034B01