

# Statement

Period: 2025-07

## Summary:

- Gross Revenue: 43160.50 €
- VAT: 2589.63 €
- Total Invoiced (guest-paid): 45750.13 €
- Total Commissions: 0.00 €
- Total Expenses: 0.00 €
- Net Payout: 45750.13 €

## Invoices:

| ID | Date                     | Guest                      | Total     |
|----|--------------------------|----------------------------|-----------|
| 15 | 2025-07-01T01:32:20.000Z | Natalie David              | 796.06 €  |
| 23 | 2025-07-02T01:32:48.000Z | Patrice St-Pierre          | 382.66 €  |
| 25 | 2025-07-02T01:33:07.000Z | Ngo Pham                   | 580.88 €  |
| 15 | 2025-07-02T01:39:29.000Z | Xia Xia                    | 831.04 €  |
| 22 | 2025-07-03T01:37:32.000Z | Tünde Szarka               | 725.04 €  |
| 16 | 2025-07-04T01:32:26.000Z | Olivia Francis             | 1037.74 € |
| 22 | 2025-07-04T01:32:26.000Z | Paulo Ferreira             | 937.04 €  |
| 26 | 2025-07-04T01:32:46.000Z | Adhesh Shenoy              | 401.74 €  |
| 24 | 2025-07-05T01:32:09.000Z | Fernanda                   | 316.94 €  |
| 16 | 2025-07-05T01:38:12.000Z | Jessy Curnelle             | 274.54 €  |
| 17 | 2025-07-06T01:32:51.000Z | Pierre-Philippe Guérette   | 731.40 €  |
| 18 | 2025-07-06T01:32:51.000Z | Pierre-Philippe Guérette   | 731.40 €  |
| 23 | 2025-07-06T01:41:09.000Z | Elisa Betemps              | 295.74 €  |
| 23 | 2025-07-07T01:32:32.000Z | Cristina Saavedra Martín   | 433.54 €  |
| 27 | 2025-07-07T01:33:02.000Z | Luis Barreiro              | 534.24 €  |
| 17 | 2025-07-07T01:39:33.000Z | Vasco Torres               | 380.54 €  |
| 28 | 2025-07-09T01:42:17.000Z | Thomas Gwiazdowski         | 243.27 €  |
| 24 | 2025-07-10T01:32:47.000Z | Alex Pereira               | 518.34 €  |
| 25 | 2025-07-11T01:32:43.000Z | Julia Rose                 | 1297.44 € |
| 29 | 2025-07-11T01:33:06.000Z | Sergio Lopes               | 359.34 €  |
| 19 | 2025-07-13T01:33:01.000Z | Stefanie Oelfke            | 2196.32 € |
| 24 | 2025-07-13T01:41:15.000Z | Daniel Mendes Leal         | 1742.64 € |
| 26 | 2025-07-14T01:32:24.000Z | Robert Oakes               | 889.34 €  |
| 25 | 2025-07-14T01:32:28.000Z | Marie-Josée Cyr            | 1069.54 € |
| 30 | 2025-07-15T01:33:26.000Z | Suzanne Svendsen           | 1090.74 € |
| 25 | 2025-07-15T01:39:53.000Z | Misael Vitor               | 465.34 €  |
| 26 | 2025-07-16T01:32:30.000Z | Louis Jamil Marie Ahuguet  | 497.14 €  |
| 20 | 2025-07-17T01:32:53.000Z | Laurie Sommer              | 731.40 €  |
| 26 | 2025-07-18T01:40:11.000Z | Isabel Falconi             | 592.54 €  |
| 21 | 2025-07-19T01:32:31.000Z | Jenel Alves                | 731.40 €  |
| 31 | 2025-07-19T01:32:58.000Z | •                          | 804.54 €  |
| 18 | 2025-07-21T08:48:00.000Z | Nathalie Charpentier       | 3376.10 € |
| 27 | 2025-07-21T08:48:01.000Z | Patti Chlapowski           | 1175.54 € |
| 32 | 2025-07-22T01:33:19.000Z | Gerardo Bonilla            | 804.54 €  |
| 27 | 2025-07-24T01:32:57.000Z | Venugopal Chembrakalathil  | 1599.54 € |
| 22 | 2025-07-25T01:32:48.000Z | Daniel Comtois             | 1344.08 € |
| 33 | 2025-07-26T01:33:17.000Z | Jose Antonio Sanchez Luque | 1588.94 € |
| 19 | 2025-07-26T01:41:02.000Z | Raphael Arbib              | 1058.94 € |
| 28 | 2025-07-26T01:41:03.000Z | Nanou Ndondi               | 1228.54 € |
| 27 | 2025-07-27T01:32:57.000Z | Graham Chalmers            | 3634.74 € |
| 28 | 2025-07-28T01:32:54.000Z | Paulo Ferreira             | 1440.54 € |

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|----|--------------------------|--------------------------|-----------|
| 34 | 2025-07-28T01:33:25.000Z | M Angeles Sánchez García | 878.74 €  |
| 20 | 2025-07-28T01:41:19.000Z | Lucicleia Bezerra Soares | 539.54 €  |
| 23 | 2025-07-29T01:32:54.000Z | Thomas Ustrup            | 1473.40 € |
| 24 | 2025-07-29T01:32:54.000Z | Thomas Ustrup            | 1473.40 € |
| 28 | 2025-07-29T01:32:55.000Z | Jennifer Ho              | 762.14 €  |
| 29 | 2025-07-29T01:39:50.000Z | Tabacu Radu              | 751.54 €  |

#### Expenses:

- No expenses recorded (expenses module not subscribed or none entered)

#### Commissions:

- No commission invoices recorded in this period