Statement

Period: 2025-07

Summary:

Gross Revenue: 43160.50 €

VAT: 2589.63 €

Total Invoiced (guest-paid): 45750.13 € Total Commissions: 0.00 €

Total Commissions: 0.00 Total Expenses: 0.00 € Net Payout: 45750.13 €

<u>Invoices</u>

ID	Date	Guest	Total
15	2025-7-1	Natalie David	796.06 €
23	2025-7-2	Patrice St-Pierre	382.66 €
25	2025-7-2	Ngo Pham	580.88 €
15	2025-7-2	Xia Xia	831.04 €
22	2025-7-3	Tünde Szarka	725.04 €
16	2025-7-4	Olivia Francis	1037.74 €
22	2025-7-4	Paulo Ferreira	937.04 €
26	2025-7-4	Adhesh Shenoy	401.74 €
24	2025-7-5	Fernanda	316.94 €
16	2025-7-5	Jessy Curnelle	274.54 €
17	2025-7-6	Pierre-Philippe Guérette	731.40 €
18	2025-7-6	Pierre-Philippe Guérette	731.40 €
23	2025-7-6	Elisa Betemps	295.74 €
23	2025-7-7	Cristina Saavedra Martín	433.54 €
27	2025-7-7	Luis Barreiro	534.24 €
17	2025-7-7	Vasco Torres	380.54 €
28	2025-7-9	Thomas Gwiazdowski	243.27 €
24	2025-7-10	Alex Pereira	518.34 €
25	2025-7-11	Julia Rose	1297.44 €
29	2025-7-11	Sergio Lopes	359.34 €
19	2025-7-13	Stefanie Oelfke	2196.32 €
24	2025-7-13	Daniel Mendes Leal	1742.64 €
26	2025-7-14	Robert Oakes	889.34 €
25	2025-7-14	Marie-Josée Cyr	1069.54 €
30	2025-7-15	Suzanne Svendsen	1090.74 €
25	2025-7-15	Misael Vitor	465.34 €
26	2025-7-16	Louis Jamil Marie Ahuguet	497.14 €
20	2025-7-17	Laurie Sommer	731.40 €

ID	Date	Guest	Total
26	2025-7-18	Isabel Falconi	592.54 €
21	2025-7-19	Jenel Alves	731.40 €
31	2025-7-19	t _•	804.54 €
18	2025-7-21	Nathalie Charpentier	3376.10 €
27	2025-7-21	Patti Chlapowski	1175.54 €
32	2025-7-22	Gerardo Bonilla	804.54 €
27	2025-7-24	Venugopal Chembrakalathil	1599.54 €
22	2025-7-25	Daniel Comtois	1344.08 €
33	2025-7-26	Jose Antonio Sanchez Luque	1588.94 €
19	2025-7-26	Raphael Arbib	1058.94 €
28	2025-7-26	Nanou Ndondi	1228.54 €
27	2025-7-27	Graham Chalmers	3634.74 €
28	2025-7-28	Paulo Ferreira	1440.54 €
34	2025-7-28	M Angeles Sánchez García	878.74 €
20	2025-7-28	Lucicleia Bezerra Soares	539.54 €
23	2025-7-29	Thomas Ustrup	1473.40 €
24	2025-7-29	Thomas Ustrup	1473.40 €
28	2025-7-29	Jennifer Ho	762.14 €
29	2025-7-29	Tabacu Radu	751.54 €

Expenses

- No expenses in this period

Commissions

- No commissions in this period