INVOICE



Apartment Amsterdam BV
Prinsengracht 142
1015 EB Amsterdam
Netherlands

Bridgestreet Accomodations Lo Attn: Accounts Payable 1st Floor 8 Harewood Row NW1 65E London United Kingdom

Date: 23 February 2018

Invoice ID: 821955 Reservation ID: 48207

Period: 26 February 2018 - 26 March 2018

Concerning: Mr. Matthieu Coquet @ Haarlemmerplein 23

 Description
 Quantity
 Unit Price
 Discount
 + VAT
 Total

 28 days at 115 EUR - 10%
 28 â,¬ 115.00
 10% â,¬ 173.88 â,¬ 3,071.88

 6% city tax
 1 â,¬ 173.88
 â,¬ 0.00 â,¬ 173.88

Total: â,¬ 3,245.76

Payment due within 14 days, stating invoice number and client name
Bank: Rabobank - Account Name: Apartment Amsterdam BV

Account #: 1600 63 663 - IBAN: NL20 RABO 0160 0636 63 - Swift/BIC RABONL2U

Chamber of commerce: KVK: 52001083