

**INVOICE IN EUR****V-FA+10633809**

SMARTHOLIDAY

28, rue Petit

92110 CLICHY

France

SAS au capital de 10 000 Euros

N° RCS : Nanterre 482380888

N° SIRET : 48238088800040

PHONE: 0141403830

FAX: 0141403839

EMAIL: compta.partenaires@weekendesk.fr

DATE	PARTNER	PAGE
20/11/13	PAK0407161	2

EXTERNAL REF
YOUR REFERENCE

CITY BEACH HOTELS SL
MRS LAURA DE LA POZA
PASSEIG JACINT VERDAGUER 6
17310 LLORET DE MAR
Espagne

PARTNER REIMBURSEMENT

Order NB	Booking Date	Arrival Date	Customer / Description	Sales Price	Commission incl. VAT	Due by Weekenddesk
WEES13000030998362	14/09/13	26/10/13	DOLORES BARROSO	69,00	13,80	55,20
			HABITACION DOBLE ESTANDAR			
WEFR13000031022945	10/10/13	25/10/13	DOMINIQUE MARY	69,00	13,80	55,20
			HABITACION DOBLE ESTANDAR			
WEFR13000031022945	10/10/13	24/10/13	DOMINIQUE MARY	59,00	11,80	47,20
			HABITACION DOBLE ESTANDAR			
WEFR13000031022945	10/10/13	23/10/13	DOMINIQUE MARY	59,00	11,80	47,20
			HABITACION DOBLE ESTANDAR			
WEES13000031017581	05/10/13	01/11/13	JORGE GARCIA	70,00	14,00	56,00
			HABITACION DOBLE ESTANDAR			
WEES13000031017581	05/10/13	02/11/13	JORGE GARCIA	70,00	14,00	56,00
			HABITACION DOBLE ESTANDAR			
WEES13000031019691	08/10/13	01/11/13	CESAR FRIAS	70,00	14,00	56,00
			HABITACION DOBLE ESTANDAR			
WEES13000031019691	08/10/13	31/10/13	CESAR FRIAS	70,00	14,00	56,00
			HABITACION DOBLE ESTANDAR			
WEFR13000031024344	12/10/13	02/11/13	JEAN-LOUIS COLLOT	70,00	14,00	56,00
			HABITACION DOBLE ESTANDAR			
WEFR13000031024344	12/10/13	01/11/13	JEAN-LOUIS COLLOT	70,00	14,00	56,00
			HABITACION DOBLE ESTANDAR			
NEES13000031029683	17/10/13	26/10/13	JUAN GARCIA ORENES	69,00	13,80	55,20
			HABITACION DOBLE ESTANDAR			
WEES13000031032219	19/10/13	27/10/13	GLORIA BUSQUETS	69,00	13,80	55,20
			HABITACION DOBLE ESTANDAR			
WEES13000031036584	23/10/13	27/10/13	JUAN TORRES	69,00	13,80	55,20
			HABITACION DOBLE ESTANDAR			
WEES13000031047276	01/11/13	03/11/13	MIRIAM TRUJILLO MIRO	70,00	14,00	56,00
			HABITACION DOBLE ESTANDAR			
WEES13000031047276	01/11/13	04/11/13	MIRIAM TRUJILLO MIRO	70,00	14,00	56,00
			HABITACION DOBLE ESTANDAR			
TOTAL				1 023,00	204,60	818,40