

INVOICE IN EUR	V-FA+\0633809
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DATE	PARTNER	PAGE
20/11/13	PAK0407161	1

EXTERNAL REF
YOUR REFERENCE

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

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

Espagne

PAYMENT TERMS	DUE DATE	N/ID CEE	FR64482380888
Invoice paid	20/11/13	V/ID CEE	ESB63080618

REF.	DESCRIPTION	QTY	U.P.	% DIS.	сомм. %	AMOUNT
FRS18H00210P	HABITACION DOBLE ESTANDAR	5,00	13,80	0,00		69,00
FRS18H00210P	HABITACION DOBLE ESTANDAR	2,00	11,80	0,00	20,00	23,60
FRS18H00210P HABITACION DOBLE ESTANDAR	8,00	14,00	0,00	20,00	112,00	

	Excl. VAT	VAT	VAT %	TOTAL
COMMISSIONS	204,60	0,00	0 %	204,60
TOTAL	204,60	0,00		204,60

	EUR
TOTAL INCL. VAT	204,60

Free from VAT, art. 259-1 and 283-2 French tax code

Our bank coordinates:

BANK CODE	AGENCY CODE	ACCOUNT NO.	RIB KEY	BANK ADDRESS
18829	75416	01311438440	86	ARKEA FR_WEEKENDESK FR
IBAN	FR7618829754160131143844086	SWIFT	CMBRFR2BCME	



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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		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	 	1 023,00	204,60	818,40