

Réceptionné**1. 5. 09. 2017****CELLULE
TAXES - RECETTES****THON**
Hotel Brussels City Centre

Room No. : 9016
Arrival : 09-SEP-17
Departure : 15-SEP-17
Cashier : 2115
Invoice : 345092

A/R Number : 72670

CRS Number :

Commune de Saint-Josse-ten-Noode
Avenue de l'Astronomie 12-13
BE 1210 Bruxelles (Saint-Josse-Ten-
Noode)

INVOICE**commune de saint josse,**

Thon Hotel Brussels City Centre, Brussels, 15.09.17

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Date	Description		Debit EUR	Credit EUR
08.09.17	Accommodation	2006 Demirbas	95.76	
08.09.17	City Tax	2006 Demirbas	4.24	
09.09.17	Accommodation	2006 Demirbas	95.76	
09.09.17	City Tax	2006 Demirbas	4.24	
10.09.17	Accommodation	2006 Demirbas	95.76	
10.09.17	City Tax	2006 Demirbas	4.24	
11.09.17	Accommodation	2006 Demirbas	95.76	
11.09.17	City Tax	2006 Demirbas	4.24	
12.09.17	Accommodation	2006 Demirbas	95.76	
12.09.17	City Tax	2006 Demirbas	4.24	
08.09.17	Accommodation	2009 Benedine	95.76	
08.09.17	City Tax	2009 Benedine	4.24	
09.09.17	Accommodation	2009 Benedine	95.76	
09.09.17	City Tax	2009 Benedine	4.24	
10.09.17	Accommodation	2009 Benedine	95.76	
10.09.17	City Tax	2009 Benedine	4.24	
11.09.17	Accommodation	2009 Benedine	95.76	
11.09.17	City Tax	2009 Benedine	4.24	
12.09.17	Accommodation	2009 Benedine	95.76	
12.09.17	City Tax	2009 Benedine	4.24	
08.09.17	Accommodation	2010 Mihael	95.76	
08.09.17	City Tax	2010 Mihael	4.24	

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T.V.A./B.T.W. BE 0456 740 336 - RPM/RPR Brussels
IBAN: BE19 3101 5426 1412 - SWIFT/BIC: BBRUBEBB

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Date	Description		Debit EUR	Credit EUR
09.09.17	Accommodation	2010 Mihaiel	95.76	
09.09.17	City Tax	2010 Mihaiel	4.24	
10.09.17	Accommodation	2010 Mihaiel	95.76	
10.09.17	City Tax	2010 Mihaiel	4.24	
11.09.17	Accommodation	2010 Mihaiel	95.76	
11.09.17	City Tax	2010 Mihaiel	4.24	
12.09.17	Accommodation	2010 Mihaiel	95.76	
12.09.17	City Tax	2010 Mihaiel	4.24	
08.09.17	Accommodation	2014 Puerta	95.76	
08.09.17	City Tax	2014 Puerta	4.24	
09.09.17	Accommodation	2014 Puerta	95.76	
09.09.17	City Tax	2014 Puerta	4.24	
10.09.17	Accommodation	2014 Puerta	95.76	
10.09.17	City Tax	2014 Puerta	4.24	
11.09.17	Accommodation	2014 Puerta	95.76	
11.09.17	City Tax	2014 Puerta	4.24	
12.09.17	Accommodation	2014 Puerta	95.76	
12.09.17	City Tax	2014 Puerta	4.24	
08.09.17	Accommodation	2017 Osman	95.76	
08.09.17	City Tax	2017 Osman	4.24	
09.09.17	Accommodation	2017 Osman	95.76	
09.09.17	City Tax	2017 Osman	4.24	

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Date	Description		Debit EUR	Credit EUR
10.09.17	Accommodation	2017 Osman	95.76	
10.09.17	City Tax	2017 Osman	4.24	
11.09.17	Accommodation	2017 Osman	95.76	
11.09.17	City Tax	2017 Osman	4.24	
12.09.17	Accommodation	2017 Osman	95.76	
12.09.17	City Tax	2017 Osman	4.24	
09.09.17	Accommodation	2203 Tansel Yukael Myusref	95.76	
09.09.17	City Tax	2203 Tansel Yukael Myusref	4.24	
08.09.17	Accommodation	2217 Marcq	95.76	
08.09.17	City Tax	2217 Marcq	4.24	
09.09.17	Accommodation	2217 Marcq	95.76	
09.09.17	City Tax	2217 Marcq	4.24	
10.09.17	Accommodation	2217 Marcq	95.76	
10.09.17	City Tax	2217 Marcq	4.24	
08.09.17	Accommodation	2312 Chavez Jimenez	95.76	
08.09.17	City Tax	2312 Chavez Jimenez	4.24	
09.09.17	Accommodation	2312 Chavez Jimenez	95.76	
09.09.17	City Tax	2312 Chavez Jimenez	4.24	
10.09.17	Accommodation	2312 Chavez Jimenez	95.76	
10.09.17	City Tax	2312 Chavez Jimenez	4.24	
08.09.17	Accommodation	2314 Vargas/Carlos	95.76	
08.09.17	City Tax	2314 Vargas/Carlos	4.24	

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Thon Hotel Brussels City Centre, Brussels, 15.09.17

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Date	Description		Debit EUR	Credit EUR
09.09.17	Accommodation	2314 Vargas/Carlos	95.76	
09.09.17	City Tax	2314 Vargas/Carlos	4.24	
10.09.17	Accommodation	2314 Vargas/Carlos	95.76	
10.09.17	City Tax	2314 Vargas/Carlos	4.24	
11.09.17	Accommodation	2314 Vargas/Carlos	95.76	
11.09.17	City Tax	2314 Vargas/Carlos	4.24	
12.09.17	Accommodation	2314 Vargas/Carlos	95.76	
12.09.17	City Tax	2314 Vargas/Carlos	4.24	
08.09.17	Accommodation	2315 Mburamani	95.76	
08.09.17	City Tax	2315 Mburamani	4.24	
09.09.17	Accommodation	2315 Mburamani	95.76	
09.09.17	City Tax	2315 Mburamani	4.24	
10.09.17	Accommodation	2315 Mburamani	95.76	
10.09.17	City Tax	2315 Mburamani	4.24	
08.09.17	Accommodation	2511 Mburamani	145.76	
08.09.17	City Tax	2511 Mburamani	4.24	
09.09.17	Accommodation	2511 Mburamani	145.76	
09.09.17	City Tax	2511 Mburamani	4.24	
10.09.17	Accommodation	2511 Mburamani	145.76	
10.09.17	City Tax	2511 Mburamani	4.24	
09.09.17	Accommodation	2603 Metin Yusuf Mahmud	145.76	
09.09.17	City Tax	2603 Metin Yusuf Mahmud	4.24	

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Date	Description		Debit EUR	Credit EUR
10.09.17	Accommodation	2603 Metin Yusuf Mahmud	145.76	
10.09.17	City Tax	2603 Metin Yusuf Mahmud	4.24	
11.09.17	Accommodation	2603 Metin Yusuf Mahmud	145.76	
11.09.17	City Tax	2603 Metin Yusuf Mahmud	4.24	
12.09.17	Accommodation	2603 Metin Yusuf Mahmud	145.76	
12.09.17	City Tax	2603 Metin Yusuf Mahmud	4.24	
08.09.17	Accommodation	2701 Mihaiei	145.76	
08.09.17	City Tax	2701 Mihaiei	4.24	
09.09.17	Accommodation	2701 Mihaiei	145.76	
09.09.17	City Tax	2701 Mihaiei	4.24	
10.09.17	Accommodation	2701 Mihaiei	145.76	
10.09.17	City Tax	2701 Mihaiei	4.24	
11.09.17	Accommodation	2701 Mihaiei	145.76	
11.09.17	City Tax	2701 Mihaiei	4.24	
12.09.17	Accommodation	2701 Mihaiei	145.76	
12.09.17	City Tax	2701 Mihaiei	4.24	
08.09.17	Accommodation	2709 Demirbas	145.76	
08.09.17	City Tax	2709 Demirbas	4.24	
09.09.17	Accommodation	2709 Demirbas	145.76	
09.09.17	City Tax	2709 Demirbas	4.24	
10.09.17	Accommodation	2709 Demirbas	145.76	
10.09.17	City Tax	2709 Demirbas	4.24	

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Date	Description		Debit EUR	Credit EUR
11.09.17	Accommodation	2709 Demirbas	145.76	
11.09.17	City Tax	2709 Demirbas	4.24	
12.09.17	Accommodation	2709 Demirbas	145.76	
12.09.17	City Tax	2709 Demirbas	4.24	
08.09.17	Accommodation	2801 Osman	145.76	
08.09.17	City Tax	2801 Osman	4.24	
09.09.17	Accommodation	2801 Osman	145.76	
09.09.17	City Tax	2801 Osman	4.24	
10.09.17	Accommodation	2801 Osman	145.76	
10.09.17	City Tax	2801 Osman	4.24	
11.09.17	Accommodation	2801 Osman	145.76	
11.09.17	City Tax	2801 Osman	4.24	
12.09.17	Accommodation	2801 Osman	145.76	
12.09.17	City Tax	2801 Osman	4.24	

Total	7,300.00	0.00
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VAT detail	VAT	Net	Gross
VAT 6%	413.21	6,886.79	7,300.00
Total VAT	413.21		

Balance	7,300.00
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Tax free	0.00
Total excl VAT	6,886.79

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FINANCES-FINANCIER

15-11-2017

N.....6010.....

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Date	Description	Debit	Credit
		EUR	EUR

Signature : _____

I agree that my liability for this invoice is not waived and agree to be held personally liable in the event that the indicated person, association or company fails to pay for any part or the amount of these charges. This invoice also serves as receipt of payment for services rendered.

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