



HOTEL AMIGO
BRUSSELS
A ROCCO FORTE HOTEL

Mr Golob
Slovenia

INFORMATION INVOICE

Folio No.:

Page: 1 of 1
User ID:
Room No.: 402
Arrival: 22/06/22
Departure: 25/06/22
Reference:

Date: 25/06/22
A/R No.:
Guest name: Mr Golob

Date	Description	VAT	Debit EUR	Credit EUR
22/06/22	Accommodation	6%	429.00	
22/06/22	City Tax	6%	4.24	
23/06/22	Accommodation	6%	466.00	
23/06/22	Accommodation Supplement* 22-06-22	6%	37.00	
23/06/22	City Tax	6%	4.24	
24/06/22	Accommodation	6%	466.00	
24/06/22	City Tax	6%	4.24	
24/06/22	Late Checkout*	6%	233.00	
Total			1,643.72	0.00
Balance			1,643.72	EUR
Total incl. vat			1,643.72	EUR

VAT Tax Breakdown	Net EUR	Tax EUR	Gross EUR
VAT 6%	1,550.68	93.04	1,643.72

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature

Rue de l'Amigo 1-3 B-1000 Bruxelles Tél. +32 2 547 47 47 Fax +32 2 513 52 77
enquiries.amigo@roccofortehotels.com www.roccofortehotels.com

VAT Number BE 0469 456 640 - Banque/Bank ING 310-1381147-50 - IBAN BE 86 3101 3811 4750 - SWIFT BBRUBEBB

Tout litige relatif à la présente facture sera de la compétence exclusive des tribunaux de Bruxelles - Elk geschil met betrekking tot onderhavige faktuur valt onder de uitsluitende bevoegdheid der rechtbanken van Brussel