

CdK

A. VAN DIJK

maand publiceren	afreken	omschrijving	Nr referentie/doc.	Documentsoort	Beschrijfsdatum	Order	Kostensoort	Naaam v. kostensoort	Waarde/CO-waarde	Debetcrediet-laven	Rok. layemboeking	Omschrijving van legemmenking	Documentsoort	Onschrijving	Inloopdocument	Objectomschrijving
sept.	11	versie 1 Hotel Thon	4400017132	M1	18-9-2021	100000505	4300065	Rens-Avnd last But	286,24 D	1113009	Nv. Uag. cr cards	Credicard verantw. A. van Dijk 04.07.2021	Credicard verantw	Credicard verantw. A. van Dijk 04.07.2021		G.S. Girk

Card-houder: A.T.H. VAN DIJK
Card-nummer: *****2426
ICS-klantnummer: 712.6351.0019
Bestedingslimiet: 15.000,00

Vorg openstaand saldo					0,00
01 jul	03 jul	THON HOTEL EU	BRUXELLES	BEL	286,24 debet
04 jul	04 jul	OVERGEBOKT NAAR BEDRIJF			287,74 credit
04 jul	04 jul	REKENINGOVERZ. PER POST			1,50 debet

THON Hotel EU

Wetstraat/Rue de la loi 75
1040 Brussels

Tel +32 (0)2 204 39 11
Fax +32 (0)2 204 39 12
eu@thonhotels.be
www.thonhotels.be

INVOICE

Arthur Van Dijk
Provincie Noord-Holland
STAF/AD tav. M. Folsche
Postbus 3007
NL 2001 DA Haarlem

Reference: 1200005219/1
Nom: Arthur Van Dijk
Chambre: 0426
Arrivee: 30/06/21
Depart: 01/07/21
Confirmation: 355904227
Cashier: 2222 - ZSEN
No Membre: 8739356832
No Foto: 436456
Date: 01/07/21

Date	Description	Qty	Total
30/06/21	Bar Beverage Room# 0426 : CHECK# 0300763 [13]	1	17 00
30/06/21	Accommodation [NA Pkg. Trx]	1	265 00
30/06/21	City Tax [NA Pkgs.CYTX]	1	4 24
01/07/21	Mastercard	1	-286 24

XXXXXXXXXXXX2426 XX/XX

Total	286 24 EUR
Paiement	286 24 EUR
Balance	0 00 EUR

Detail Type	Tax	Net	Blut
VAT 6%	16 20	270 04	286 24
Total VAT	16 20		

I hereby approve the above amount to be charged to my creditcard.

Signature _____

Merchant ID: _____ Credit Card No: _____
Transaction ID: 319371946 XXXXXXXXXXXXX2426
319371946 Credit Card Expiry: _____
Approval Code: A810587 XX/XX

Registered Name: SA Thon Belgium NV
Rue du Luxembourg 23 B-1000 Brussels/Belgium
VAT BE 0434 223 765 RPM Brussels Bank ING 370-
1236163-82
IBAN BE 25 3701 2361 6382 - Swift code/BIC BBRUBEBB
Reference point 29 de la circulaire 06/1999

Thon Hotel EU
Wetstraat 75
B-1040 Brussels
Tel: +32 2 204 39 11

DATE: 01/07/21 09:41
ENVIRONMENTAL ID: 27409901
MERCHANT ID: 28034667
LOCATION ID: 274099

IMPROVED
CARDHOLDER RECEIPT

ACCOUNT WILL BE DEBITED

TRANSACTION TYPE: Completion
TOTAL AMOUNT: EUR 286.24

CARD ID: _____
CARD TYPE: MASTERCARD
PAN: _____
CARD ENTRY: 1210
HID: 0000000041010
ENVIRONMENTAL ID: MASTERCARD
EXPIRY DATE: 2302

AUTH CODE: 810587
REQ. TAX REF NUM: 319371946
TRX REF NUM: 80390

PIN Verified

Thank you