

E. Stigter

Nr. referentiedoc.	Boekingsdatum	Order	Kostensoort	Naam v. kostensoort	Waarde var./CO-val.	Debet/credit-teken	Omschrijving van tegenrekening	Omschrijving	Objectomschrijving
4400017987	28-6-2022	30000515	4300061	Reiskst.bin.BTW laag	32,00	D	Thon hotel	Restaurant kosten	GS Stigter
					32,00				

Card-houder: EDWARD STIGTER
Card-nummer: *****1440
ICS-kantnummer: 720.4733.0013
Bestedingslimiet: 15.000,00

Vorig openstaand saldo						0,00
12 mei	15 mei	THON HOTEL EU	BRUXELLES	BEL	①	32,00 debet
04 jun	04 jun	OVERGEBOEKT NAAR BEDRIJF				32,00 credit
Nieuw openstaand saldo						0,00

THON Hotel EU

Wetstraat/Rue de la loi 75
1040 Brussels

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

1
*170 - hestuur
2 - daywe
Brussel*

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

DATE: 12/05/22 08:56
CARD TERMINAL ID: 2741000
MERCHANT ID: 36343660
LOCATION ID: 274100

APPROVED
MERCHANT RECEIPT

ACCOUNT WILL BE DEBITED

TRANSACTION TYPE: Sale

TOTAL AMOUNT: EUR 32.00

CARD ID: 1440
CARD TYPE: MASTERCARD
PAN: 551256 1440
CARD ENTER: NFC CHIP
APP: 8000000041001
CARD FILE: Mastercard
CARD DATE: 2407

APPROVAL CODE: 663585
MERCHANT REF NUM: 1003099887
CARD REF NUM: 34417

cardholder not verified

Thank you

INVOICE

Edward Stigter
NL

Nom: Edward Stigter
Chambre: 0640
Arrivée: 11/05/22
Départ: 12/05/22
Confirmation: 363438690
Cashier: 2397 - WELA
No Folio: 455185
Date: 12/05/22

Date	Description	Qty	Total
11/05/22	Bar Beverage Room# 0640 : CHECK# 0300943 [127]	1	32.00
12/05/22	Mastercard	1	-32.00

XXXXXXXXXXXX1440 XX/XX

Total	32.00 EUR
Paiement	32.00 EUR
Balance	0.00 EUR

Settlement	Tax	Net	Total
32.00	0.00	32.00	32.00
Total	0.00	32.00	32.00

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

Signature: _____

Merchant ID: 321536351
Transaction ID: 321536351
Approval Code: 663585
Credit Card No: XXXXXXXXXXXXXXX1440
Credit Card Expiry: 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 370-1236163-02
IBAN: BE 25 3701 2361 6382 - Swift code: BIC: BBRUBEBB
Référence point 29 de la circulaire 06/1999