

R. Kocken

Nr. referentiedoc.	Boekingsdatum	Order	Naam v. kostensoort	Waarde/CO-valuta	Debet/credit-teken	Omschrijving van tegenrekening	Omschrijving	Objectomschrijving
4400020901	20-5-2025	30001819	Reiskst.bin.BTW laag	155,00	D	City hotel Gouda	Hotelovernachting	GS Kocken
				155,00				

Card-houder: R.P.M. KOCKEN
Card-nummer: *****8682
ICS-klantnummer: 779.4737.0019
Bestedingslimiet: 15.000,00

Vorig openstaand saldo					0,00
27 mrt	28 mrt	BEST WESTERN GOUDA	LE GOUDA	NLD	155,00 debet
04 apr	04 apr	OVERGEBOEKT NAAR BEDRIJF			155,00 credit
Nieuw openstaand saldo					0,00



Preview Invoice

Mevrouw R. Kocken

Invoice No.

Invoice Date. 27-03-25

Room : 204

Booking : BK102099/19/1

Arrival : 26/Mar/2025

Departure : 27/Mar/2025

PO Ref:

Guest Name: Mevrouw R. Kocken

Date	Description	Quantity	Value Each	Value Total
26/Mar/2025	Accommodation & Breakfast	1	€152.50	€152.50
26/Mar/2025	City Tax	1	€2.50	€2.50
27/Mar/2025	MasterCard (Auth 755163 / Card *8682)	1	-€155.00	-€155.00

Total Balance Due: €0.00

Tax Analysis

Tax Code Description	Nett	Tax	Gross
VAT 9%	139.91	12.59	152.50
VAT 0%	2.50	0.00	2.50
VAT Reg NL850204896B01			

The outstanding amount needs to be settled within 14 days after receiving the invoice. Please use our invoice number as reference.

Please be aware that our bank details have changed as below

City Hotel Gouda | KvK 51862964 | BTW Nr.: NL850204896B01 | IBAN NL24 ABNA 0118 6695 40 | BIC ABNANL2A
City Hotel Gouda B.V. | 2801 LE Gouda | The Netherlands | T: +31 (0) 182 860086 | F: +31 (0) 182 860088 | cheese@cityhotelgouda.com

Op al onze transacties en reserveringen zijn de Uniforme Voorwaarden Horeca (UVH) van toepassing, gedeponeerd bij de Arrondissementsrechtbank en de Kamer van koophandel en fabrieken te 's-Gravenhage.

The standard Terms and Conditions for the Hotel and Catering Industry (STCH), are applicable to all transactions and reservations and are registered with the District Court and the Chamber of Commerce and Industry in The Hague.