

Bestuurskosten

| | |
|--------------|-----------------------------------|
| Periode | Oktober 2013 |
| Functionaris | DGCB, Drs. M.T.G. van Daalen |
| Departement | Ministerie van Buitenlandse Zaken |
| Totaalbedrag | € 210,34 |

COPIE CONFORME
A L'ORIGINAL

BEIRUT LE GABRIEL

Friday 07th of June , 2013

Statement of account

To the attention of:



Company:
NETHERLANDS EMBASSY

Corporate account number:
203025

Name of the guest:
Down here below

Guest's account number
Down here below

Reference:
Tel : 01-211150
Fax : 01-211173

SUMMARY

| Name | Invoice Num. | Arrival | Departure | Amount In LL | Amount In USD |
|---------------------------|--------------|----------|-----------|--------------|---------------|
| 1 Mrs. Monique Van Daalen | 7832 | 04.06.13 | 06.06.13 | 433,290 | 291 |
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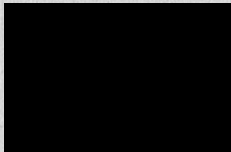
Outstanding Balance → LBP 433,290 USD 291

For a total amount of : Only, Two hundred ninety one U.S. Dollars.

— 14/06/2013 —

date should be on :

We remain at your entire disposal for any further information you may require and we thank you for choosing the Sofitel Le Gabriel. We hope to have the pleasure of welcoming you again and your guests in our hotel very soon.



Accounting Dept
irs@sofitel-legabriel.com

| | |
|-----------------|-------|
| Boekstuknummer: | |
| | Datum |
| P-verklaring | |
| A-verklaring | 10/6 |
| R-verklaring | 10/6 |



SOFITEL BEIRUT LE GABRIEL - AVENUE DE L'INDEPENDANCE - B.P. 167197 - ACHRAFIEH - BEYROUTH 1100 2160 - LIBAN
TEL + 961 (0) 1 203700 - + 961 (0) 1 203800 - FAX - 961 (0) 1 320094 - E-MAIL HOTEL@SOFITEL-LEGABRIEL.COM - WWW.SOFITEL.COM

SOCIÉTÉ HOTELIÈRE GABRIEL S.A.L. N° REGISTRE DU COMMERCE 65391 - N° D'IDENTIFICATION NATIONALE TVA 6534-601
DOMICILIATION BANCAIRE : BANO JE AOUJ S.A.L. AUDI SARADAR GROUP - ZOUK - LIBAN - CODE SWIFT : AUCB LEBX
IBAN : LBLB76030900048782642100101203 (LBP) - LB990058500098782643100201301 (USD) - LB15005500098782646104101204 (EUR)

SOFITEL
LUXURY HOTELS

BEIRUT LE GABRIEL

**COPIE CONFORME
A L'ORIGINAL**

FACTURE : 7832
N/REF: 3169 007832 203025
Date : 07.06.13

NETHERLANDS EMBASSY
Twin Towers, Charles Malek
Ave. Ashrafieh TVA-156
16-7190 Beirut
LIBAN

SEJOUR : Mme. VAN DAALEN MONT / CHB: 802
DU 04.06.2013 AU 06.06.2013

| Date | Prestation | Total TTC |
|--------|-------------|-----------|
| 040613 | APPARTEMENT | 216 645 |
| 050613 | APPARTEMENT | 216 645 |



SOUS TOTAL
DEJA VERSE
SOLDE NET A PAYER

433 290
433 290

Total USD: 291



| Cod | TAUX | BASE HT | MT TVA |
|-----|-------|---------|--------|
| B | 10.00 | 393 900 | 39 390 |



SOFITEL BEIRUT LE GABRIEL - AVENUE DE L'INDEPENDANCE - R.P. 167197 - ACHRAFIH - BEYROUTH 1100 2190 - LIBAN
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SOCIÉTÉ HOTELIÈRE GABRIEL S.A.L. N° REGISTRE DU COMMERCE 85591 N° D'IDENTIFICATION NATIONAL TVA 6542 601
DOMICILIATION BANCAIRE : BANQUE AÛDI S.A.L. AÛDI SARADAR GROUP - ZOUH - LIBAN - CODE SWIFT - ALDIBL33X
IBAN - LB76005400099782642100101202 (LBP) - LB99005400099782642100001201 (USD) - LB15005400099782642104401204 (EUR)