

Bestuurskosten

Periode	Februari 2014
Functionaris	SG, drs. R.V.M. Jones-Bos
Departement	BUZA
Totaalbedrag	€ 7.882,18

2014

ALL

Min Buitenlandse Zaken
Mevr. M. Jones-Bos MA
Postbus 20061
2500 EB DEN HAAG

ONTVANGEN
8 JAN 2014
FEZ/TR/DC

Lange Voorhout 17
2514 EB Den Haag
(070) 302 49 10
www.nsob.nl
info@nsob.nl

Decaan



Factuurdatum : 04-12-2013
Codering : 8010 / LNW.004 / OPBR01
Factuurnummer : 13100094
Debiteurnummer : 130203
Uw referentie : geen

Betreft : Leernetwerk 4; 2e jaar

deelnemer: mevrouw R.V.M. Jones-Bos MA

€ 7.500,00

LEVERANCIERSNR.	765273
BOEKSTUKNR.	140000162
BUDGETHOUDER	ALL
ACTIVITEIT/TAAK	
REK.SOORT/SBE	
KOSTENSOORT	47601
REF.CODE	
REL./VERPL.NR.	2014006551
LEV/BET AKK	
P-VERKL.	
A-VERKL.	
R-VERKL.	

Factuurbedrag € 7.500,00

Wilt u het factuurbedrag binnen veertien dagen overmaken op rekeningnummer: 65 61 75 737 (ING bank, Den Haag) ten name van de NSOB bv, onder vermelding van het factuurnummer.

IBAN: NL91ING0656175737

Swift code: INGBNL2A

BTW nummer: 8193.92.832

KVK: 27316171



HOTEL
GRANDE BRETAGNE
A LUXURY COLLECTION HOTEL

Renee Vanhes-Bos

NL

Tax Office/Δ.Ο.Υ. :
Tax ID/Α.Φ.Μ. :
Gnp Code/Κωδ. Γκρούπ : 1312MFA/
Company/Εταιρεία : Ministry of Foreign Affairs
ΑΠΟΔΕΙΞΗ ΠΑΡΟΧΗΣ ΥΠΗΡΕΣΙΩΝ / INVOICE

Room No./Αρ. Δωματίου : 430
Arrival/Αφίξη : 05.12.13
Departure/Αναχώρηση : 06.12.13
Page No./Σελίδα : 1 of 2
Folio No./ΑΑ : 28694
Conf. No./Αρ. Κράτησης : 879389017
Cashier No./Αρ. Ταμιά : 6
Date/Ημερομηνία : 06.12.13
Check Out Folio Style : 4
SPG number :
WFIT Number :
Folio Reference :

Date/Ημερομ.	Description/Περιγραφή	Charges/Χρεώσεις	Credits/Πιστώσεις EUR
05.12.13	Accommodation	181.55	
05.12.13	VAT 6,5% (ROOM REVENUES)	13.45	
06.12.13	Mastercard/Eurocard		195.00

Total/Σύνολο	EUR 195.00	EUR 195.00
Balance/Υπόλοιπο		0.00 EUR
Tot. Incl. VAT/Μεικτό Συν.		195.00 EUR

	Net Amount/ Καθαρή Αξία EUR	Municipality Tax/ Δημοτ. Φόρος Παρεπιδημούντων EUR	Vat Amount/ ΦΠΑ EUR	Gross Amount/ Μεικτό Σύνολο EUR
VAT/ΦΠΑ 0%	0.00	0.00	0.00	0.00
VAT/ΦΠΑ 6,5%	171.05	0.86	11.17	183.08
VAT/ΦΠΑ 13%	10.50	0.05	1.37	11.92
VAT/ΦΠΑ 23%	0.00	0.00	0.00	0.00
<u>Inter Posting Analysis</u>				

Guest Signature/Υπογραφή Πελάτη : _____

THE LUXURY COLLECTION
Hotels & Resorts

E675E4854BB98929F871A905A2DD90B31A44DDF9 0111 00000902 1312061207 EOZ13000427

LAMPSEA HELLENIC HOTELS S.A. - HOTEL GRANDE BRETAGNE - 1, VAS. GEORGIΟΥ A' STR., 10564 ATHENS, GREECE - TEL.: +30 210 3330000 - FAX: +30 210 322803-

E-mail: info.gb@starwoodhotels.com - www.grandebretagne.gr

ΕΤΑΙΡΙΑ ΕΛΛΗΝΙΚΩΝ ΞΕΝΟΔΟΧΕΙΩΝ ΛΑΜΨΑ Α.Ε. - ΞΕΝΟΔΟΧΕΙΟ <<ΜΕΓΑΛΗ ΒΡΕΤΑΝΝΙΑ>> - ΒΑΣ. ΓΕΩΡΓΙΟΥ Α' 1 - 105 64 ΑΘΗΝΑ - Α.Φ.Μ. 094008519

Α.Μ.Α.Ε. - 6015/06/Β/86/135 - Δ.Ο.Υ. ΜΕΓΑΛΩΝ ΕΠΙΧΕΙΡΗΣΕΩΝ

Please remit all payments to our Alpha Bank Account No 128-00-2320-000158



HOTEL
GRANDE BRETAGNE
A LUXURY COLLECTION HOTEL

Renee Jones-Bos
Athens

NL

Tax Office/Δ.Ο.Υ. :
Tax ID/Α.Φ.Μ. :
Grp Code/Κωδ. Γκρούπ : 1312MFA/
Company/Εταιρεία : Ministry of Foreign Affairs
ΑΠΟΔΕΙΞΗ ΠΑΡΟΧΗΣ ΥΠΗΡΕΣΙΩΝ / INVOICE

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Check Out Folio Style : 4
SPG number :
WFIT Number :
Folio Reference :

Date/Ημερομ.	Description/Περιγραφή	Charges/Χρεώσεις	Credits/Πιστώσεις
	With my signature, I agree to pay in full the amount of this invoice.	Transaction ID 3015061 Approval Code A094369 Approval Amount 195	Credit Card # [REDACTED] Credit Card Exp. XX/XX Transaction Amnt 195 Capture Method Swiped

THE LUXURY COLLECTION

Hotels & Resorts

Ε675Ε4854ΒΒ98929F871Α905Α2DD90Β31Α44DDF9 0111 00000902 1312061207 ΕΟΖ13000427

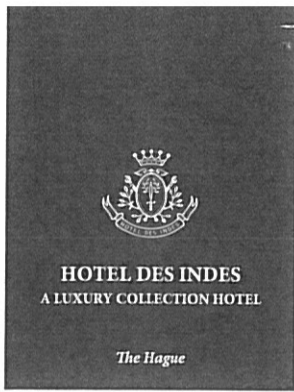
LAMPSA HELLENIC HOTELS S.A. - HOTEL GRANDE BRETAGNE - 1, VAS. GEORGIΟΥ Α' STR., 10564 ATHENS, GREECE - TEL.: +30 210 3330000 - FAX: +30 210 322803-

E-mail: info.gb@starwoodhotels.com - www.grandebretagne.gr

ΕΤΑΙΡΙΑ ΕΛΛΗΝΙΚΩΝ ΞΕΝΟΔΟΧΕΙΩΝ ΛΑΜΨΑ Α.Ε. - ΞΕΝΟΔΟΧΕΙΟ <<ΜΕΓΑΛΗ ΒΡΕΤΑΝΝΙΑ>> - ΒΑΣ. ΓΕΩΡΓΙΟΥ Α' 1 - 105 64 ΑΘΗΝΑ - Α.Φ.Μ. 094008519

Α.Μ.Α.Ε.: 6015/06/Β/86/135 - Δ.Ο.Υ. ΜΕΓΑΛΩΝ ΕΠΙΧΕΙΡΗΣΕΩΝ

Please remit all payments to our Alpha Bank Account No 128-00-2320-000158



ONTVANGEN
13 JAN 2014
FEZ/TR/DC

169733
140000844
ALL
42401
201006551

Room Number : 9009
No of Persons : 0
Cashier : 1050,
Page Number : 1 of 1
Arrival : 06-01-14
Departure : 07-01-14

Ministerie
R.T.a.v. FEZ/TR/DC t.b.v. SG
Postbus 20061
2500 EB Den Haag

Company Name : Ministerie Van Buitenlandse Zaken

Invoice : 130381
Account Number : MINBU01

Hotel Des Indes, a Luxury Collection Hotel, 07-01-14

Date	Description	Debits	Credits
06-01-14	Restaurant Lunch Room# 9009 : CHECK# 1345	125.75	
Balance in EUR		125.75	

	Excl. VAT	VAT	Incl. VAT
VAT 6% non deductible	106.84	6.41	113.25
VAT 21% non deductible	10.33	2.17	12.50
VAT 0%	0.00	0.00	0.00
CITY TAX			0.00
Total in EUR	117.17	8.58	125.75

weeklunch

Credit Surcharge @ 2%: 2.52
VAT on credit surcharge @ 21%: 0.53
Total to be paid in EUR: 128.80

Thank you for visiting Hotel Des Indes, a Luxury Collection Hotel.
Only on WWW.STARWOOD.COM we offer the best rates, guaranteed!
We would like to remind you of the fact that Hotel Des Indes is completely non smoking.
Our terms of credit are 14 days from invoice date. The credit surcharge becomes payable when this invoice is paid after 14 days.
Please mention account and invoice number in your payment reference.
I agree that my liability for this invoice is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges.

Signature: _____

+31 70 36 12 345 telephone
+31 70 36 12 350 facsimile

LANGE VOORHOUT 54 - 56
2514 EG THE HAGUE
THE NETHERLANDS

luxurycollection.com/desindes

ONTVANGEN

25 FEB 2014

Jaarplannummer : 1

Naam : R.V.M. Bos
Werknemernummer :
Dienstreisnummer : 00051092
Afdeling : SG

Versie : 0
Reisdatum : 04-Feb-2014
Bestemming : BRUSSEL
Budgetbureau : ALL

Verblijfskostenvergoedingen

-----Vertrek-----		-----Aankomst-----		Kortingen		Omreken		Vergoeding		Vergoeding in	
Datum	Tijd	Datum	Tijd	On	Lu	Di	Factor	Val	Koers	Euro	Euro
04-02-14		04-02-14		1	2	2	58.50	61.43 EUR	1.0000000	61.43	61.43
05-02-14		05-02-14									61.43

1) Subtotaal verblijfskosten

Hotelmkosten

Hotelnaam	Aantal Nachten	Prijs per Nacht	Land	Plaatsgroep	Valuta	Koers	Vergoeding in Euro
	1	0.00 EUR	BE	BRUSSEL	1.0000000000	0.00	0.00
							61.43
							61.43
							61.43

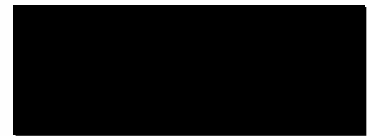
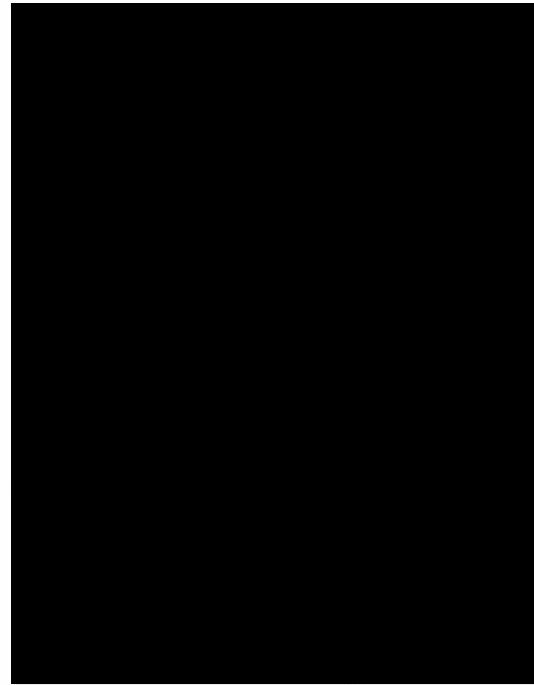
Eindafrekening

Door u te ontvangen : 61.43

Het bedrag van EUR

61.43 zal binnenkort aan u worden overgemaakt.

*** Einde Reisafrekening ***



Akkkoord

Akkkoord

