

## Bestuurskosten

Periode	December 2014
Functionaris	PSG, R. van Roeden
Departement	BUZA
Totaalbedrag	€ 327,00



## ISLAMABAD SERENA HOTEL

## INVOICE

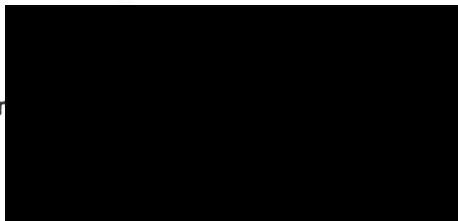
Room	0476	Van Roeden, Ronald
Invoice No.	146982	Embassy of the Kingdom of Netherlands
Arrival	25/11/14	Street No 15 Sector G-5/1
Departure	27/11/14	Diplomatic Enclave
Adults/Children	1 / 0	Islamabad
Conf. No.	12649409	Pakistan
Checked Out B	167	Accompanying Guest :
Printed	27/11/14 08:33	Embassy of the Kingdom of Netherlands
Membership No		USMANF 27/11/14 Page : 1 of 1
		AR No. DR00011

Date	Description	Reference	Charges PKR	Credits PKR
25/11/14	Accommodation Charges		19,306.95	
25/11/14	Rooms - GST		3,089.11	
25/11/14	Rooms - Bed Tax		1.00	
26/11/14	Accommodation Charges		19,306.95	
26/11/14	Rooms - GST		3,089.11	
26/11/14	Rooms - Bed Tax		1.00	
<b>Total</b>			44,794.12	0.00
<b>Balance</b>			44,794.12	

We thank you for choosing the Islamabad Serena Hotel for your trip to Islamabad. Please confirm your authorization of the charge by signing this statement.

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, travel agent or association fails to pay the full / partial amount of the charges.

Guest Signature



Cashier Signature



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OF THE WORLD®

ISO 14001 Certified

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