



Bill No: 293344
25/06/2017
28/06/2017

28/06/2017

Ms Britta Martinsen

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25/06	ACCOMMODATION CHARGES 119 Wursching Moller, Li VAT R - 7%	1	170.00	170.00	11.12
25/06	ACCOMMODATION CHARGES 201 Bojlund Andersen, Ha VAT R - 7%	1	170.00	170.00	11.12
25/06	ACCOMMODATION CHARGES 572 Valbjorn, Sofie, Ms VAT R - 7%	1	170.00	170.00	11.12
25/06	ACCOMMODATION CHARGES VAT R - 7%	1	170.00	170.00	11.12
25/06	ACCOMMODATION CHARGES 822 Fauerby, Connie, Mrs VAT R - 7%	1	170.00	170.00	11.12
25/06	ACCOMMODATION CHARGES 830 Nielsen, Anna Marie, VAT R - 7%	1	170.00	170.00	11.12
25/06	Eco Tax 119 Wursching Moller, Li VAT E - 0%	1	0.50	0.50	0.00
25/06	Eco Tax 201 Bojlund Andersen, Ha VAT E - 0%	1	0.50	0.50	0.00
25/06	Eco Tax 572 Valbjorn, Sofie, Ms VAT E - 0%	1	0.50	0.50	0.00

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att: Britta Martinsen



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Date	Description	Quantity	Rate	Total
25/06	Eco Tax	1	0.50	0.50
	VAT E - 0%			0.00
25/06	Eco Tax	1	0.50	0.50
	822 Fauerby, Connie, Mrs			
	VAT E - 0%			0.00
25/06	Eco Tax	1	0.50	0.50
	830 Nielsen, Anna Marie,			
	VAT E - 0%			0.00
26/06	ACCOMMODATION CHARGES	1	170.00	170.00
	119 Wursching Moller, Li			
	VAT R - 7%			11.12
26/06	ACCOMMODATION CHARGES	1	170.00	170.00
	201 Bojlund Andersen, Ha			
	VAT R - 7%			11.12
26/06	ACCOMMODATION CHARGES	1	170.00	170.00
	572 Valbjorn, Sofie, Ms			
	VAT R - 7%			11.12
26/06	ACCOMMODATION CHARGES	1	170.00	170.00
	VAT R - 7%			11.12
26/06	ACCOMMODATION CHARGES	1	170.00	170.00
	822 Fauerby, Connie, Mrs			
	VAT R - 7%			11.12
26/06	ACCOMMODATION CHARGES	1	170.00	170.00
	830 Nielsen, Anna Marie,			
	VAT R - 7%			11.12
26/06	Eco Tax	1	0.50	0.50
	119 Wursching Moller, Li			
	VAT E - 0%			0.00

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26/06	Eco Tax 201 Bojlund Andersen, Ha VAT E - 0%	1	0.50	0.50	0.00
26/06	Eco Tax 572 Vålbjorn, Sofie, Ms VAT E - 0%	1	0.50	0.50	0.00
26/06	Eco Tax VAT E - 0%	1	0.50	0.50	0.00
26/06	Eco Tax 822 Fauerby, Connie, Mrs VAT E - 0%	1	0.50	0.50	0.00
26/06	Eco Tax 830 Nielsen, Anna Marie, VAT E - 0%	1	0.50	0.50	0.00
27/06	ACCOMMODATION CHARGES 830 Nielsen, Anna Marie, VAT R - 7%	1	170.00	170.00	11.12
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27/06	ACCOMMODATION CHARGES 201 Bojlund Andersen, Ha VAT R - 7%	1	170.00	170.00	11.12

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Preferred
HOTELS & RESORTS



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27/06	ACCOMMODATION CHARGES 572 Valbjorn, Sofie, Ms VAT R - 7%	1	170.00	170.00	11.12
27/06	Eco Tax 830 Nielsen, Anna Marie, VAT E - 0%	1	0.50	0.50	0.00
27/06	Eco Tax 822 Fauerby, Connie, Mrs VAT E - 0%	1	0.50	0.50	0.00
27/06	Eco Tax VAT E - 0%	1	0.50	0.50	0.00
27/06	Eco Tax 119 Wursching Moller, Li VAT E - 0%	1	0.50	0.50	0.00
27/06	Eco Tax 201 Bojlund Andersen, Ha VAT E - 0%	1	0.50	0.50	0.00
27/06	Eco Tax 572 Valbjorn, Sofie, Ms VAT E - 0%	1	0.50	0.50	0.00
28/06	ACCOMMODATION CHARGES 572 Valbjorn, Sofie, Ms VAT R - 7%	1	170.00	170.00	11.12
28/06	ACCOMMODATION CHARGES 201 Bojlund Andersen, Ha VAT R - 7%	1	170.00	170.00	11.12
28/06	ACCOMMODATION CHARGES 119 Wursching Moller, Li VAT R - 7%	1	170.00	170.00	11.12

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Preferred
HOTELS & RESORTS



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28/06	Eco Tax 572 Valbjorn, Sofie; Ms VAT E - 0%	1	0.50	0.50	0.00
28/06	Eco Tax 201 Bojlund Andersen, Ha VAT E - 0%	1	0.50	0.50	0.00
28/06	Eco Tax 119 Wursching-Moller, Li VAT E - 0%	1	0.50	0.50	0.00
28/06	Mastercard				-3580.50

Total	3580.50
Paid	-3580.50
Balance	0.00

	GROSS €	VAT €	NET €
VAT R - 7%	3570.00	233.55	3336.45

Ms Britta Martinsen
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29/06/2017

Bill No: 282172

ARRIVAL 24/06/2017

DEPARTURE 30/06/2017

ACCOUNT NO:

GUEST Ms Lise Willer

DATE

ROOM NO: 760

DATE	DESCRIPTION	AMOUNT	AMOUNT
24/06	Accommodation on Room Onl VAT R - 7%	140.00	140.00 9.16
24/06	Breakfast Buffet Vouchers VAT R - 7%	14.50	174.00 11.38
24/06	Eco Tax VAT E - 0%	1.00	1.00 0.00
25/06	Accommodation on Room Onl VAT R - 7%	140.00	140.00 9.16
25/06	Eco Tax VAT E - 0%	1.00	1.00 0.00
26/06	Accommodation on Room Onl VAT R - 7%	140.00	140.00 9.16
26/06	Harbour Bev Check:2017089525 VAT F - 18%	11.50	11.50 1.75
26/06	Eco Tax VAT E - 0%	1.00	1.00 0.00
27/06	Accommodation on Room Onl VAT R - 7%	140.00	140.00 9.16
27/06	Harbour Bev Check:2017090150 VAT F - 18%	13.80	13.80 2.11
27/06	Harbour Bev Check:2017090164 VAT F - 18%	30.00	30.00 4.58
27/06	Eco Tax VAT E - 0%	1.00	1.00 0.00

Köbt dansk vand.

X

Drinks til Ek grupper.

X

X

*Lise Willer egenbetaling 116,-
+ overnatning 280,-*

NAME Ms Lise Willer

COMPANY

ADDRESS DNK

POST CODE

I agree that my liability for this bill is not waived and that I will be held personally responsible in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

SIGNATURE

29/06/2017

Bill No: 282172

ARRIVAL 24/06/2017

DEPARTURE 30/06/2017

ACCOUNT NO

GUEST Ms Lise Willer

DATE

ROOM NO. 760

#	DATE	DESCRIPTION	QTY	AMOUNT	DEBIT	CREDIT
	28/06	Accommodation on Room Onl	1	140.00	140.00	
		VAT R - 7%				9.16
	28/06	Eco Tax	1	1.00	1.00	
		VAT E - 0%				0.00
	29/06	Accommodation on Room Onl	1	140.00	140.00	
		VAT R - 7%				9.16
	29/06	Eco Tax	1	1.00	1.00	
		VAT E - 0%				0.00
	29/06	Mastercard				-1075.30
				Total	1075.30	
				Paid	-1075.30	
				Balance	0.00	
		GROSS €	VAT €	NET €		
		VAT R - 7%	1014.00	66.34	947.66	
		VAT F - 18%	55.30	8.44	46.86	

NAME Ms Lise Willer

COMPANY

ADDRESS DNK

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SIGNATURE