

INVOICE

Real Federación Espanola de Golf
 c/Arroyo del Monte, 5
 28035 Madrid
 Spain
 Reference: Accommodation 21st to
 28th of July

Guest Name : Real Federación Espanola de
Room No : Golf
Arrival : 9006
Departure : 26.06.13
Confirmation No : 26.06.13
PNR : 77622018
Cashier :
Page : 6191 - HENSAL001
Folio No : 1 of 1
Date of Issue : 61946851
 : CF_Direct_departure_date
Invoice
Invoice No : 49125477
AR No : 500286
Due Date : 26.06.13

Scandic Julia, Turku

Date	Description	Sum
26.06.13	Prepayment Hotel 2 single rooms, 7 nights, á 95eur	1,330.00
26.06.13	Prepayment Hotel 4 twin rooms, 7 nights, á 105 eur	2,940.00

Due Amount: 4,270.00

Total incl. vat 4,270.00 EUR
Total excl. vat 3,443.55 EUR
Total vat 826.45 EUR
VAT 24% 826.45 EUR (4,270.00)

Payment due no later then: 26.06.13

Upon payment, please refer to invoice number: 50 02861 04912 54777

Any delay in payment will result in an interest charge of 13%.