

COPIA FACTURA

Real Federacion Espanola de Golf
 C/ Provisional Arroyo del Fresno Dos. nº 5
 Madrid MAD 28035
 Spain

C.I.F. Q2878019E

Nacionalidad/ Nat.

Nombre/Name Eventos 90 SL,

N.I.F/Passport

Hab. / Room 9021
 Llegada / Arrival 25-02-13
 Salida / Departure 25-02-13
 Factura No./Folio No. 065925
 Reserva / Reservation 3868630
 No. Bono / Voucher
 Fecha / Date 25-FEB-13 18:26
 No. Pagina / Pag No. 1 de 2

FECHA / DATEDESCRIPCION / DESCRIPTION			DEBITO / DEBIT	CREDITO / CREDIT
25-02-13	Accommodation Manual	22/02 Diaz Pines	100.00	
25-02-13	Accommodation Manual	23/02 Diaz Pines	100.00	
25-02-13	Accommodation Manual	22/02 Folch Mas	100.00	
25-02-13	Accommodation Manual	23/02 Folch Mas	100.00	
25-02-13	Nomad Restaurant Dinner Manual (Food)	22/02	112.63	
25-02-13	Accommodation Manual	23/02 Fernandez de Araoz	100.00	
25-02-13	Accommodation Manual	23/02 Fernandez de Araoz	100.00	
25-02-13	Accommodation Manual	22/02 Negre Mas	100.00	
25-02-13	Accommodation Manual	23/02 Negre Mas	100.00	
25-02-13	Accommodation Manual	23/02 Escauriaza	100.00	
25-02-13	Nomad Restaurant Dinner Manual (Bev)	22/02	13.59	
25-02-13	IVA 10%		12.62	

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FECHA / DATE	DESCRIPCION / DESCRIPTION	DEBITO / DEBIT	CREDITO / CREDIT
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Transaction guaranteed by
Crédito y Caucción
Atradius Group

Total	1,038.84	0.00
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Balance	1,038.84 EUR
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Total Factura	1,038.84 EUR
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	Base Impon. Net Amount EUR	IVA VAT Amount EUR
IVA 10%	944.40	94.44
	0.00	0.00
	0.00	0.00