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pagato
22-06-2018



WALDORF
ASTORIA®
AMSTERDAM

ISTITUTO ITALIANO DI CULTURE 807696754B02
ATTN: ACCOUNTS PAYABLE
PER I PAESE BASSI
KEIZERSGRACHT 564
1017 EM AMSTERDAM
NETHERLANDS

Room Number GIICA
Arrival Date 23/05/2018 00:00:00
Departure Date 05/06/2018 00:00:00
Adult/Child
Room Rate
Rate Plan -
AL
Hhonor #
VAT # 0092.69.629.B.02
Folio No/Che 120624 A
Tax Date 13/06/2018

INVOICE:46436
Confirmation Number:
Istituto Italiano di Cultura
WALDORF ASTORIA AMSTERDAM 13/06/2018 11:11:00

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
25/05/2018	PRIVATE CAR SERVICE	PEBO	778986	€3,830.00		
25/05/2018	ACCOMMODATION 25-29 MAY CORTICELLI GIANFILIPPO	MACE	779165	€1,400.00		
25/05/2018	6% CITY TAX	MACE	779165	€76.98		
25/05/2018	ACCOMMODATION 24-30 MAY IDONEA ALESSANDRO	MACE	779244	€2,130.00		
25/05/2018	6% CITY TAX	MACE	779244	€113.78		
26/05/2018	ACCOMMODATION 25-27 MAY CAPPIELLO IVAN	MACE	779767	€700.00		
26/05/2018	6% CITY TAX	MACE	779767	€38.49		
26/05/2018	ACCOMMODATION 26-28 MAY FORTE IAIA	MACE	779786	€730.00		
26/05/2018	6% CITY TAX	MACE	779786	€39.06		
13/06/2018	Direct Bill - ISTITUTO ITALIANO DI CULTURE	DEST	790297		-€9,058.31	
Balance						€9,058.31

VISTO si liquida

	VAT AMOUNT	INCL.VAT
DEDUCTABLE VAT AT 21%	€0.00	€0.00
NON DEDUCTABLE VAT AT 21%	€0.00	€0.00
DEDUCTABLE VAT AT 6%	€491.87	€8,570.00
NON DEDUCTABLE VAT AT 6%	€12.43	€220.00
NO VAT INCLUDED		€0.00
City Tax at 6%		€268.31
TOTAL		€9,058.31



Corrado Callen

HERENGRACHT 542-556, 1017 CG AMSTERDAM, THE NETHERLANDS

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HOTEL MAATSCHAPPIJ SCHIPHOL B.V. WALDORF ASTORIA AMSTERDAM - CHAMBER OF COMMERCE NO: 34066662 - VAT NO: NL009269629B02

DEUTSCHE BANK AG - IBAN: NL69DEUT0265234395 - BIC CODE: DEUTNL2A