

pagato
22-05-2018

CIG: 20724 AB 00 D
III° di
n° 20-610



WALDORF
ASTORIA®
AMSTERDAM

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

INVOICE:46435
Confirmation Number:
Istituto Italiano di Cultura
WALDORF ASTORIA AMSTERDAM 13/06/2018 11:03:00

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
Hhonors #
VAT # 0092.69.629.B.02
Folio No/Che 120624 B
Tax Date 13/06/2018

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
25/05/2018	FOOD & BEVERAGE	LINTR	778751	€1,186.00		
13/06/2018	Direct Bill - ISTITUTO ITALIANO DI CULTURE	DEST	790298		-€1,186.00	
Balance						€1,186.00

	VAT AMOUNT	INCL.VAT
DEDUCTABLE VAT AT 21%	€0.00	€0.00
NON DEDUCTABLE VAT AT 21%	€48.68	€280.50
DEDUCTABLE VAT AT 6%	€0.00	€0.00
NON DEDUCTABLE VAT AT 6%	€51.25	€905.50
NO VAT INCLUDED		€0.00
City Tax at 6%		€0.00
TOTAL		€1,186.00



VISTO si liquida

Carlo Callen