



Invoice

Xomnia
 Surie, Stefanie
 Raamstraat 7-I
 1016 XL Amsterdam
 Netherlands

Invoice Date: 07-01-2020
Invoice Number: 87362

Account Name: Xomnia
AR Number: 82292

Thank you very much for staying with us! We hope you had a great stay. Below you find an overview of your expenses.

Date of Charge	Charge Code	Charge Description	Charge Amount	Credit Amount
20-12-2019		Restaurant Moer #94142	€2,653.20	
20-12-2019		Restaurant Moer #94136	€6,403.25	
31-12-2019	4001	Parking correctie parkeerkosten	€-40.00	
31-12-2019	6003	Service Charge // Tip on Receipt service charge	€453.00	

Total Charge	€9,469.45
Total Credits	€0.00
Net Amount	€8,304.38
Balance	€9,469.45
Total Tax Incl.	€1,165.07

Tax Description	Gross	Net	Tax
Tax High	€4,622.60	€3,820.34	€802.26
Tax Low	€4,393.85	€4,031.04	€362.81
Tax Exempt	€453.00	€453.00	€0.00
Total	€9,469.45	€8,304.38	€1,165.07

VAT Registration: 855599753B01 IBAN: NL73INGB0007458006 in name of The Tire Station BV, Amsterdam KVK: 64285448 - BIC: INGBNL2A Please note that the outstanding balance is due 30 days after the invoice date.