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Ref : Commande N*BC-204963/N_ORDRE_NA

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Brussels, Monday, March 4, 2024

Invoice REF 2377458

Room Details

ROOM TYPE	MONDAY		TUESDAY	
	11/03/24		12/03/24	
Classic Room				
Occ1	15	EUR135.00	15	EUR135.00
Total	15		15	

Category

VAT incl.

Estimated total Rooms: EUR4,000.00

Estimated Total*: EUR4,000.00

**This final amount is an estimation and might be updated taking into account changes that might occur closer to the arrival date and / or onsite.*

Deposit Details (VAT included)

SPRL Warimmo BV – TVA/BTW BE0874.381.655 – RPM/RPR Bruxelles/Brussel
Avenue Louise 381-383 – B-1050 Brussels – Belgium – www.warwickhotels.com/barsey
IBAN: BE50 7360 5460 6418 - SWIFT / BIC Code: KREDBEBB



DEPOSIT DUE	DATE DUE
% of the total contracted amount EUR4,000.00	28/02/2024

Deposits are exclusively payable on account:

KBC Bank NV
Represented by branch KBC Brussels Sablon-Zavel
Bodenbroekstraat 22-24
1000 Brussels

IBAN CODE: BE50 7360 5460 6418
SWIFT CODE: KREDBEBB

Please mention following reference: 2377458