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Ref : Commande N* BC-204962/N_ORDRE_NA

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Brussels, Monday, March 4, 2024

Invoice REF 2377458.2

Event Details

DATE: WEDNESDAY / 13/03/24					
Event	Time	Space	Att.	Details	Price
			15	Business Package - FD At EUR89.00	EUR1,335.00
Meeting	09:00-18:00	Barsey III Classroom style Included	15	0 *Pens, note-pads, mineral & sparkling water Included 0 *Wi-Fi, 1 projector, 1 screen, 1 flipchart Included	
Breakout Room	09:00-18:00	Barsey II U-shape per full day EUR450.00	15		EUR450.00
Coffee break	10:30-11:00		15	Morning break 15 Included Selection of 3 pastries Fruit basket Fruit juices Coffee & tea	
Lunch	12:30-13:30		15	2-course menu 15 Included Main course and dessert Mineral & sparkling water 15 Included Still & sparkling water Coffee & tea 15 Included Coffee & tea	



Coffee break	15:30-16:00		15	Afternoon break 15 Included Chef's delights Fruit basket Coffee & tea	
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Category

VAT incl.

Estimated total catering: EUR1,835.00

Estimated total city tax: EUR127.20

Estimated Total*: EUR1,962.20

**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)

DEPOSIT DUE	DATE DUE
% of the total contracted amount EUR1,962.20	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: 2377458.2