



3/1868/18

GRANGE WHITE HALL HOTEL

Accounts Payable

Region-bsk

Bratislava Self Governing Region
Sabinovská 16, P.O. Box 106
Bratislava
Slovakia
820 05

Invoice No : WHA182608
Arrival Date : 26 Nov 2018
Departure Date : 28 Nov 2018

Ref : CWH183414
Your Ref :

Event : Region-bsk Meeting 26 - 28 Nov 2018

Date	Description	Credits	Net	Vat	Gross
26 Nov 2018	Banqueting Drinks Special package to include: fruit platter or bowl of food, jugs of Fruit juice and water and sweet and savoury snacks for up to 14 people @ £200.00 per Item x 1		200.00	40.00	240.00
26 Nov 2018	DDR 14 delegates @ £50.00 ex VAT per delegate.		700.00	140.00	840.00
27 Nov 2018	Banqueting Drinks Special package to include: fruit platter or bowl of food, jugs of Fruit juice and water and sweet and savoury snacks for up to 14 people @ £200.00 per Item x 1		200.00	40.00	240.00
27 Nov 2018	DDR 14 delegates @ £50.00 ex VAT per delegate.		700.00	140.00	840.00
28 Nov 2018	Room Hire Conservatory @ £650.00		650.00	130.00	780.00
29 Nov 2018	Proforma Ledger	2940.00	0.00	0.00	0.00

100% hradené zo zdrojov PS INTERACT III.

	Net	Vat	Gross
VAT @ 20.00%	2450.00	490.00	2940.00
Services Non VAT	0.00	0.00	0.00
Received	0.00	0.00	2940.00
Total			£0.00

BRATISLAVSKÝ SAMOSPRÁVNÝ KRAJ
820 05 BRATISLAVA 25, SABINOVSKÁ 16, P.O.BOX 106

DOŠLO
DŇA: 17-12-2018

RZ:
ZH:
LU:

Ev. č. záznamu:

Č. spisu:

Prílohy: Vybrané:

I agree that my liability for all charges is not waived and I agree to be held personally liable in the event that any previously indicated account payer, be that a person, company or association, fails to pay for any part or the whole of any charges.

Please make cheques payable to 'GRANGE HOTELS'

Thank you for your valued custom

Signature :

GRANGE WHITE HALL HOTEL 2-5 Montague Street, London WC1B 5BU
Telephone: 020 7580 2224 Facsimile: 020 7580 5554
Email: whitehall@grangehotels.com Internet: www.grangehotels.com

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Proforma Credit Posted

Grange Hotels (No Reply)

Fri 23/11/2018 13:16

cc: White Hall Hotel Events <whitehall.events@grangehotels.com>; Ivana <ivana@grangehotels.com>; Ranjith <ranjith@grangehotels.com>;

Re: TEM03

Proforma Credit enabled for CWH183414 - Region-bsk Meeting 26 - 28 Nov 2018 .Total Proforma limit : £ 2,940.00 , details below:

Date Received	Amount Received	Remarks
23 Nov 2018	£ 2,940.00	
TOTAL	£ 2,940.00	