

European Pirates Party  
La route du Luxembourg  
8184 Luxembourg  
Luxembourg

INVOICE

Invoice No. 11600217841  
Date: 28.10.22

VAT ID : BE0752.917.463  
Room : 9024  
Arrival : 16.09.22  
Departure : 17.09.22  
Page : 1 of 1  
User ID : BCIAT0011@PHBE

Client No. : 11600000926  
Guestname : European Pirates

Date	Description	Debit EUR	Credit EUR				
17.09.22	Banquet Room Rental Manual	400.00					
17.09.22	Banquet Food Manual	100.00					
18.09.22	Bank Transfer (FO)		475.00				
VAT Detail		Net EUR	VAT EUR	Gross EUR	Total	500.00	475.00
Total incl. VAT		419.87	80.13	500.00	Balance	25.00 EUR	
VAT 12%		89.29	10.71	100.00			
VAT 21%		330.58	69.42	400.00			

Payment due within 10 days of receipt of invoice  
For billing enquiries, please send an e-mail to  
[ar.brussels.center@pentahotels.com](mailto:ar.brussels.center@pentahotels.com)

pentahotel Brussels City Centre  
Chaussee de Charleroi 38-40  
1060 Brussels

+32 (0) 2533 6666  
+32 (0) 2538 9014

[info.brussels.center@pentahotels.com](mailto:info.brussels.center@pentahotels.com)  
[www.pentahotels.com](http://www.pentahotels.com)

KBC Bank / BIC: KREDBEBB / IBAN: BE73 7390 2059 9060  
CFH Penta Belgian SA, Chaussée de Charleroi 38-40, B-1060 Bruxelles  
Managing Directors: Jürg Steffen Salden/Rolf Schneider

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