



International Card Services BV  
Postbus 23225  
1100 DS Diemen  
  
KvK Amsterdam nr. 33 200 569  
Bankrekening 84 49 97 056  
Postbankrekening 56 35 334

Voor vragen over het rekeningoverzicht  
kunt u bellen of faxen met de  
Corporate Card Servicedesk 020 - 6 600 566  
Faxnummer 020 - 6 600 684  
email corporatecards@iccards.nl



RBZ 7

Mevrouw J.M. Cramer  
Ministerie Vrom  
Postbus 20951 IPC820  
2500 EZ 'S-GRAVENHAGE



Zaaknr. 1010071031

Datum 1 november 2007

Volgnummer 5

Bladnummer 1 van 2

### Totaaloverzicht

Vorig uitstaand saldo	€	94,60
Betalingen	€	94,60
Uitgaven	€	-272,81
Nieuw uitstaand saldo	€	272,81

Uw betalingen aan International Card Services BV zijn bijgewerkt tot 1 november 2007.

**IN** HOTEL Minister Cromer:

**"NEW COMPANY" d.o.o. Ogranak "IN Hotel"**  
**Bul. Arsenija Carnojevic 56**  
**Novi Beograd, 011/310-5-300**  
**ID No: 17514270**  
**PIB: 103156895**  
**Reg. No: 126063/2006**

**JACQUELINE CRAMER**  
**AMBASADA HOLANDIJE**  
**Netherlands**

UNECE -  
Conference  
Belgrade,  
10 & 11/10 '67.

Room: 706

**Arrival: 10.10.2007**

Departure: 11.10.2007

**Confirmation No:**

ORIGINAL INVOICE No 00022585

Place and date of invoice publication: Belgrade, 11.10.2007 08:02:18

Place and date of services and goods traffic: Belgrade, 11.10.2007

DATE: 11/11/2017

Services	Date	Charge RSD
Room Charge	10.10	9 044.35
Tax	10.10	107.50
Breakfast	10.10	732.49
Visa Card	11.10	-9 884.34
		.09

**Balance:**

**0.00 RSD**

**Charges without tax**

**9 102.65 RSD**

**Balance VAT 18%**

**620.75 RSD**

**Balance VAT 8%**

**8 374.40 RSD**

**Balance VAT 0%**

107.50 RSD

VAT 18.00 %

**111.74 RSD**

VAT 8.00 %

**669.95 RSD****Charges including tax**

**9 884.34 RSD**

**9 884,34 RSD**

**NOTE: Complaints to be accepted within 7 (seven) days after invoicing.**

**Issued by:**

/DEJANAV

**Client:**

Боравишна такса	1x	107.50	107.
Доручак	1x	732.49	732.
Ноќење	1x	9.044,35	9.044.
CF: 0,00%			11
Ch: 18,00%			565
CE: 8,00%			781
CF:			107
Ch:			732
CE:			9.044.
CF:			9.884.
3A УПАТСТВО:			9.884.
КАРТИЦА:			9.884,3
УПАТСТВО:			9.884,3.
ПОБРАТАЈ:			0,00
11.10.2007-08:15			
SM: 21000			