

WRONG COUNTRY : from
NETHERLANDS to
BELGIUM

Always check the VAT
percentage of the invoice
to verify the correct
country.

DO NOT TAKE the clients
address!

Invoice ID : 56789262

☐ The Document is not relevant

☐ Credit card slip

Country of Supplier

BELGIUM

Amount

127.57

☐ Missing Amount

Currency

☐ From full list

EUR

Invoice Date

30/08/2017

☐ Missing date

Expense Type

FLIGHTS & other not eligible

BCD Travel Belgium nv/sa
Central Ticketing&Support Services
POSTHOFLEI 3
2600 antwerpen

phone
fax
Mail
Internet
agency

noreply@bcdtravel.be
www.bcdtravel.be
0080

Invoice

Date:30.08.2017

Dossier:2292958

Customer no.:01706586

VAT Customer:NL853878377B01

Invoice no.:5942322

BCD Travel Belgium nv/sa - POSTHOFLEI 3 - 2600 antwerpen

STRYKER EUROPEAN OPS RHQ HCP
HERIKERBERGWEG 110
1101 CM AMSTERDAM
NETHERLANDS

Order date:30.08.2017

Travel agent:0099CO

Page:1 of 2

Traveller:TRIGO/NORMA DR

AUTHORISATION NUMBER (LOCAL)

TRAVELER TYPE

MEETING NUMBER (LOCAL)

EMPLOYEE ID (LOCAL)

GROUP

BOOKING TYPE (LOCAL)

99999

ORTHOPAEDICS

Travel date:20.09.2017

LOCATION

DIVISION

AGA MADRID ALC

TRAUMA AND EXTR

COST CENTER (local)

Document no.:7245639049758 / Economy

Air BSP International (AIRBSPINT)

Airline Credit Card Fee

departure

Supplier:

20.09.2017

Swiss

Postfach, 4002 Basel (Switzerland)

Normal Fare:115,83 EUR 1R-Restricted Fare Economy

Lowest Fare:114,11 EUR FS-Full Savings Achieved

Saving:

Lost Saving:

1,72 EUR

0,00 EUR

Document no.:7245639049758

Service date:30.08.2017

Booking reference:EGXPSY

EXP:0099CO

NET

VAT

GROSS

114,11

0,00

115,83 EUR

1,72

0,00

Supplier:

Reverse Charge Regulation

Fee Air Ticket (FAR007)

BCD Travel Belgium NV/SA

Document no.:

Service date:30.08.2017

Booking reference:2292958

EXP:0099CO

NET

VAT

GROSS

11,50

0,00

11,50 EUR

Supplier:

Reverse Charge Regulation

Fee Payment Processing (MERRVC)

BCD Travel Belgium NV/SA

Document no.:

Service date:30.08.2017

Booking reference:2292958

EXP:0099CO

NET

VAT

GROSS

0,24

0,00

0,24 EUR

VAT in the name and for the account of the service provider.

Total amount:

127,57 EUR

VAT %

Net amount

Amount VAT

21 %

0,00 EUR

0,00 EUR

12 %

0,00 EUR

0,00 EUR

6 %

0,00 EUR

0,00 EUR

0 %

127,57 EUR

0,00 EUR

Payment details:

Payment method:

Credit card no.:

Paid via:

Date:

American Express

375390XXXX1001

Supplier

30.08.2017

-115,83 EUR

American Express

375390XXXX1001

BCD

30.08.2017

-11,50 EUR

BCD Travel Belgium nv/sa

Company registered in Antwerpen

CBFA 016933A Verg./Aut. 5939

VAT no. BE0406912822

Bank accounts

HSBC

IBAN

BE46 9490 0789 4136

BIC/SWIFT

HSBCBEBB

Account

949-0079941-36

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