Paid to Joe Maxwell.

SAS GRUPO HOSTELERO
VB 2009 SLL
www.restaurantelasramblas.com
Avda. Las Ramblas de oleza 37 A
Campo de Golf (Orihuela costa)
Telf : 966774805   CIF : B-54436621

Albarán: 1-1-1-116283
Fecha: 27/10/2022 13:43

Mesa: Mesa 3

Uds	Descripción	Total
1	GAMBAS AJILLO	12,00
2	SANDWICH CLUB HOUSE	22,00
12	ALITAS POLLO UNIDAD	9,60
1	ENSALADA CESAR	12,00
1	ESPAGUETI FRUTTI DI MARE	14,00
1	LASAÑA BOLOÑESA	10,50
2	PAN SNACK	2,10
8	SANDWICH MIXTO	36,00
1	CREMA CATALANA	4,50
3	COPA VINO	10,50
1	CAÑA / SMALL BEER	2,50
2	PERRIER 33 CL	4,40
2	AGUA 1/4	3,00
2	ZUMO DE MANZANA	4,10
4	AGUA 1 LITRO	8,20
8	CAFE CON LECHE	15,60
3	CAFE AMERICANO	5,40
2	TE ENGLISH BREAKFAST/ JARRI	4,60
2	CORTADO	3,20
1	RESERVA SALÓN PARA REUNIÓN	60,00

EURO 244,20

Base IVA 10%	222,00
IVA 10%	22,20

Gracias por su visita

Service not Included
E-mail :
golfclub@restaurantelasramblas.com
ANY SUGGESTIONS ON HOW TO IMPROVE OUR

GRUPO COOPERATIV
CAJAMAR

RESTAURANTE LAS RAMBLAS
CAMPOAMOR- ORIH
COMERCIO: 148575061   TPV: 0039104109
Tran:00233 APLIC.:A0000000041010
************0017
MAXWELL/JOSEPH
VENTA MASTERCARD
Aut 149797 DEB   Op 009065   CH
Fecha:27.10.22   Hora:13:

250,00 EUR

OPERACION CON PIN
FIRMA NO NECESARIA

GEORGE PATERSON (COMPUTER SERVICES) LIMITED
4 Wedderlea Drive
Cardonald
Glasgow
G52 2SS
george@georgepaterson.co.uk
www.georgepaterson.co.uk
07810588814
VAT: 856891273

ANGELA PLUNKETT
FIRST TRUCK AND VAN SERVICES LTD
20 Nuneaton St
Glasgow
G40 3JT

INVOICE **7402**

21 October 2022

Payment Terms: Due on receipt

Quantity	Details	Unit Price (£)	VAT	Net Subtotal (£)
1:00 Hour	Updates to website	55.00	20%	55.00
			Net Total	55.00
			VAT	11.00
			GBP Total	**£66.00**

PAYMENT DETAILS

ROYAL BANK OF SCOTLAND
Bank/Sort Code: 832106
Account Number: 00259200
Payment Reference: 7402

OTHER INFORMATION

Company Registration Number: SC098203

MISC

72.60 Euros
Pay to D MacMillan

GEORGE PATERSON (COMPUTER SERVICES) LIMITED
4 Wedderlea Drive
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G52 2SS
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VAT: 856891273

ANGELA PLUNKETT
FIRST TRUCK AND VAN SERVICES LTD
20 Nuneaton St
Glasgow
G40 3JT

INVOICE 7398

09 October 2022

Payment Terms: Due on receipt

Quantity	Details	Unit Price (£)	VAT	Net Subtotal (£)
Service	Amendments and add proxy document onto website	37.50	20%	37.50
			Net Total	37.50
			VAT	7.50
			GBP Total	**£45.00**

PAYMENT DETAILS

ROYAL BANK OF SCOTLAND
Bank/Sort Code: 832106
Account Number: 00259200
Payment Reference: 7398

OTHER INFORMATION

Company Registration Number: SC098203

Misc 49.50 Euros
Pay to D MacMillan