

**TYPICAL MONACO HOTEL INVOICE FOR INCENTIVE PROGRAM-200 pax**

DATE	SERVICE	PRICE/ITEM BEFORE VAT	# of ITEMS	TOTAL PRICE BEFORE VAT	VAT %	VAT AMOUNT	TOTAL PRICE WITH VAT
	GUEST ROOMS						
Sat Apr 8 - Fri Apr 14	6 nights @ 250 €/room x 100 rooms	250.00 €	600	150,000.00 €	7	10,500.00 €	160,500.00 €
Tue Apr 11	MEETING ROOM	2,000.00 €	1	2,000.00 €	19.6	392.00 €	2,392.00 €
Sun Apr 9 - Fri Apr 14	SPA	Various		12,000.00 €	19.6	2,352.00 €	14,352.00 €
	CATERING						
Sun Apr 9 - Fri Apr 14	Breakfast	Various		10,000.00 €	7	700.00 €	10,700.00 €
Sun Apr 9 - Fri Apr 14	Room Service	Various		5,000.00 €	7	350.00 €	5,350.00 €
Thu Apr 13	Gala Reception/Awards Dinner						
	Alcohol	Various		10,000.00 €	19.6	1,960.00 €	11,960.00 €
	Meals	75.00 €	200	15,000.00 €	7	1,050.00 €	16,050.00 €
	Entertainment	15,000.00 €	1	15,000.00 €	19.6	2,940.00 €	17,940.00 €
	Banquet Room	3,000.00 €	1	3,000.00 €	19.6	588.00 €	3,588.00 €
	AUDIO-VISUAL						
Tue Apr 11	Smart Board, Laptop, Internet			4,000.00 €	19.6	784.00 €	4,784.00 €
Thu Apr 13	Big Screen, Projector, Music			5,000.00 €	19.6	980.00 €	5,980.00 €
	Labor & Crew			3,000.00 €	19.6	588.00 €	3,588.00 €
	TOTALS			234,000.00 €		23,184.00 €	257,184.00 €
	<b>REFUNDABLE VAT</b>					<b>23,184.00 €</b>	
	<i>All of these expenses carry refundable VAT.</i>						

TYPICAL MONACO DMC INVOICE FOR INCENTIVE PROGRAM-200 pax							
DATE	SERVICE	PRICE/ITEM BEFORE VAT	# of ITEMS	TOTAL PRICE BEFORE VAT	VAT %	VAT AMOUNT	TOTAL PRICE WITH VAT
Sat Apr 8	Airport Assistance						
	Welcome Desk	130.00 €	2	260.00 €	19.6	50.96 €	310.96 €
	Baggage Van w/ driver	350.00 €	2	700.00 €	7.0	49.00 €	749.00 €
Mon Apr 10	Day in St Tropez						
	Lunch	40.00 €	200	8,000.00 €	7.0	560.00 €	8,560.00 €
	Wine-tasting	25.00 €	200	5,000.00 €	19.6	917.67 €	5,917.67 €
Tue Apr 11	Dinner Event						
	Dinner @ restaurant	65.00 €	200	13,000.00 €	7.0	910.00 €	13,910.00 €
	Wine bottles	15.00 €	20	300.00 €	19.6	58.80 €	358.80 €
Thu Apr 13	Day in Nice						
	Lunch	40.00 €	200	8,000.00 €	7.0	560.00 €	8,560.00 €
	Museum	5.00 €	200	1,000.00 €	19.6	196.00 €	1,196.00 €
Fri Apr 14	Hotel to Airport Transfer						
	Baggage Van w/ driver	350.00 €	2	700.00 €	7.0	49.00 €	749.00 €
	TOTALS	1,020.00 €		36,960.00 €		3,351.43 €	40,311.43 €
	REFUNDABLE VAT					3,351.43 €	
This shows only the types of expenses that carry refundable VAT.							
Transportation (motorcoach, train, boat, helicopter, sedans, etc) carries 7% VAT but it is not refundable.							
Guides, coordinators, gratuities do not carry VAT.							
	TOTAL REFUNDABLE VAT ON HOTEL & DMC INVOICES			26,535.43 €			