

Código da Operação: POCI-02-0752-FEDER-012802

N.º Comprovante: 213

Rubrica de Investimento: 131

Taxa de imputação (%): 100,00%

Valor imputado (€): 920,00€

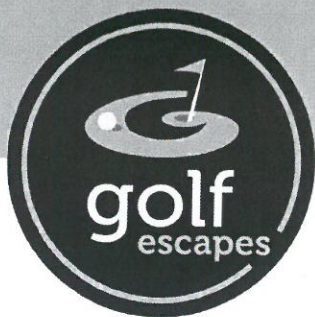
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Summer Camp I S.A.
Journal Listing with Analysis

Line	Account	Journal Description	Transaction Refer.	Trans. Date	Debit	Credit
SNC - Portuguese	Cost center code	Meal period /	VAT and Cash	Analysis Slot 1		
Analysis Slot 6	Supplier	CAPEX and	Sequence	Market Segment		
Accounting Period: 003/2017		Entry Date: 22/03/2017	Entry Period: 003/2017			
Journal Number: 20471		Journal Type: PI	Purchase Invoice (Calc	Journal Source: IST		
1	1001200107 Golf Escapes, Ltd	Marketing Campaign Contribution 2016 (PT2020)	GE131-2016	11/10/2016	0.00	-920.00
	221120107					
		P0018082				
2	7038000000 Brochures	Marketing Campaign Contribution 2016 (PT2020)	GE131-2016	11/10/2016	460.00	0.00
	622220 198					
		DBO23				
		P0018082				
3	0200030556 IVA Ded OBS-Tx 23% Out Merc	Marketing Campaign Contribution 2016 (PT2020)	GE131-2016	11/10/2016	105.80	0.00
	2432396					
		DBO23				
		P0018082				
4	1200642035 IVA Liq Out Merc OBS Tx Normal 23%	Marketing Campaign Contribution 2016 (PT2020)	GE131-2016	11/10/2016	0.00	-105.80
	24336630					
		LOBO23				
		P0018082				
5	7038000000 Brochures	Marketing Campaign Contribution 2016 (PT2020)	GE131-2016	11/10/2016	460.00	0.00
	622220 199					
		DBO23				
		P0018082				
6	0200030556 IVA Ded OBS-Tx 23% Out Merc	Marketing Campaign Contribution 2016 (PT2020)	GE131-2016	11/10/2016	105.80	0.00
	2432396					
		DBO23				
		P0018082				
7	1200642035 IVA Liq Out Merc OBS Tx Normal 23%	Marketing Campaign Contribution 2016 (PT2020)	GE131-2016	11/10/2016	0.00	-105.80
	24336630					
		LOBO23				
		P0018082				
Journal Total				Base Amount :	1,131.60	1,131.60
Report Total				Base Amount :	Debit	1,131.60
					Credit	1,131.60



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Summer Camp I
Rua do Campo
2565 – 770 Turcifal
Portugal

Invoice no: GE131-2016

Date: October 11, 2016

Re: Dolce Campo Real 2016 Marketing Contributions

2016 Marketing Campaign Contribution - as agreed with Nuno Sepulveda, Golf Director	€920.00
Barter Invoice - payable against 2016 productions	
(VAT NO: 510 483 895)	
Sub Total	€920.00
Received	NIL
Balance	€920.00



Golf Escapes, St Andrew's House, Cinder Hill, Horsted Keynes, West Sussex, RH17 7BA.
Tel: 01342 811777. Email: info@golf-escapes.com. www.golf-escapes.com



Company Reg Number: 4376255. VAT number: 799922745.

The linked image cannot be displayed. Your computer may have moved the file, renamed it, or deleted it permanently. Verify that the link points to the correct file and location.	Great deals at the Campo Real... Does this email look like John Daly's trousers? View in browser	
	Top escapes Blog Testimonials Destinations	email us now
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Visit the stunning Dolce Campo Real Golf Resort & Spa

Dear golfer,

Welcome to the weekend edition of the Golf Escapes newsletter, where we always bring you our best and favourite deals.

Today we are focusing on a Portuguese favourite, the Dolce Campo Real. Situated in the Torres Vedras area, half an hour north of Lisbon, this is a 5* golf resort surrounded by beautiful Portuguese countryside, vineyards and picturesque villages. This wonderful resort combines comfort, tradition and luxury to create the perfect stay. Dolce Campo Real boasts a wide range of recreational facilities, a tranquil spa and a variety of restaurants, not to mention the amazing Silver Coast beaches within half an hour, so there is always something to keep you occupied.

Now for the golf ... the 18-hole on-site Campo Real course opened in 2005, and since then has proved itself to be a challenging, yet hugely enjoyable course. Some packages here also include rounds at the Royal Obidos which is just as jaw-dropping. Find out more below...

Weekly Top Escapes

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s <newsletter@e-golf-escapes.com>
good deals just for you *

per 2016.

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Valle del Este Golf Resort, Almeria  The linked image cannot be displayed. The file may have been moved, renamed, or deleted. Verify that the link points to the correct file and location. Early Booking Offer 3 nights twin room Half board Unlimited golf at Valle del Este Free access to hotels spa From just £169 per person  The linked image cannot be displayed. The file may have been moved, renamed, or deleted. Verify that the link points to the correct file and location.	Pestana Dom Joao II, Algarve  The linked image cannot be displayed. The file may have been moved, renamed, or deleted. Verify that the link points to the correct file and location. Early Booking Offer 3 nights twin room Bed & breakfast 2 rounds at Alto, Pinta, Gramacho, Silves or Vila Sol From just £129 per person  The linked image cannot be displayed. The file may have been moved, renamed, or deleted. Verify that the link points to the correct file and location.
Sesimbra Hotel & Spa, Lisbon  The linked image cannot be displayed. The file may have been moved, renamed, or deleted. Verify that the link points to the correct file and location. 3 nights twin room Bed & breakfast 2 rounds at Aroeira I & Quinta do Peru Free access to hotels spa From just £209 per person  The linked image cannot be displayed. The file may have been moved, renamed, or deleted. Verify that the link points to the correct file and location.	Dolce Campo Real, Lisbon  The linked image cannot be displayed. The file may have been moved, renamed, or deleted. Verify that the link points to the correct file and location. Unlimited golf 3 nights twin room Bed & breakfast 2 days unlimited golf at Campo Real From just £209 per person  The linked image cannot be displayed. The file may have been moved, renamed, or deleted. Verify that the link points to the correct file and location.

[View video for more...](#)

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Tivoli Marina Portimao

The Tivoli Marina Portimao is a luxury 4* retreat in the middle of the delightful marina of Portimao. Situated in a complex overlooking the Algarvian cliffs, the sea and the marina, the hotel oozes sophistication and style whilst offering stunning views.

Sample package

3 nights + 2 rounds Bed & breakfast
From just £159 per person

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stunning 5-star, family friendly resort, set in a charming area of Greece with two superb golf courses and a wealth of fantastic facilities and leisure activities on offer.

Sample package

4 nights + 2 nights Bed & breakfast
From just £359 per person

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Dolce Campo Real Golf Resort & Spa

Dolce Campo Real Golf Resort and Spa is a beautiful 5 star hotel set in the Portuguese countryside and surrounded by vineyards and picturesque villages. This popular resort combines traditional hospitality with the comfort of a charming deluxe property.

Sample package

3 nights + 2 rounds Bed & breakfast
From just £199 per person

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The Lodge at Princes Golf