

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

N.º Comprovante: 214

Rubrica de Investimento: 131

Taxa de imputação (%): 100,00%

Valor imputado (€): 750,00€

Cofinanciado por:



UNIÃO EUROPEIA
Fundo Europeu
de Desenvolvimento Regional

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: 001/2017		Entry Date: 03/02/2017	Entry Period: 001/2017			
Journal Number: 19732		Journal Type: PI	Purchase Invoice (Calc	Journal Source: IST		
1	1001200082 Your Golf Travel Ltd	Brochure 2017 (Portugal 2020)	YGT091/P16-17	16/01/2017	0.00	-750.00
	221120082					
		P0017489				
2	0300020000 Prepaid General	Brochure 2017 (Portugal 2020)	YGT091/P16-17	16/01/2017	750.00	0.00
	28119					
		DBO23				
		P0017489				
3	0200030556 IVA Ded OBS-Tx 23% Out Merc	Brochure 2017 (Portugal 2020)	YGT091/P16-17	16/01/2017	172.50	0.00
	2432396					
		DBO23				
		P0017489				
4	1200642035 IVA Liq Out Merc OBS Tx Normal 23%	Brochure 2017 (Portugal 2020)	YGT091/P16-17	16/01/2017	0.00	-172.50
	24336630					
		LOBO23				
		P0017489				
Journal Total					Base Amount : 922.50	922.50
Report Total					Base Amount : Debit	922.50
					Credit	922.50

**From:**

Your Golf Travel Ltd
Clerks Court
18-20 Farringdon Lane
London
EC1R 3AU

INVOICE**Invoice Number**

YGT091/P16-17

Invoice Date

16/01/17

To:

Dolce CampoReal
Summer Camp S.A

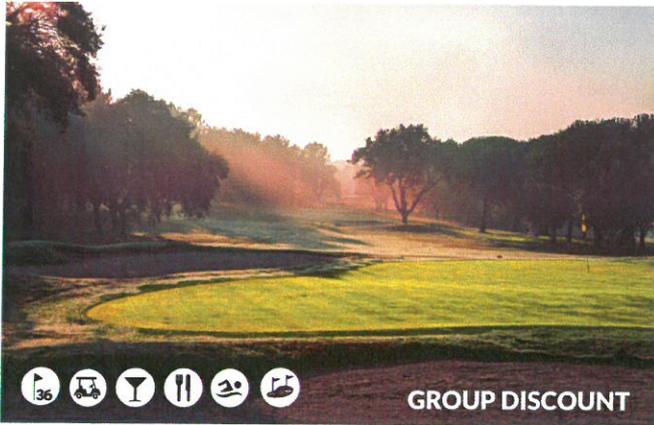
Payment Information

Name on Account: Your Golf Travel
Sort Code: 20-65-82
Account No: 48878955
IBAN No: GB90 BARC 2065 8248 8789 55
Swift: BARCGB22

Taxpoint	DESCRIPTION	AMOUNT
16/01/17	Dolce CampoReal - 2017 Brochure contribution PT510483895	750.00 €
Invoice Total		750.00 €

Terms: 14 days from the date of invoice

Your Golf Travel Ltd - Vat No: 872720222 - Company Registration No: 05250279



★★★★
ORIZONTE GOLF
 LISBON



ACCOMMODATION

Located in the stunning pine forests that characterise the resort, the Aroeira apartments and villas offer comfortable accommodation in a stylish and convenient environment.

GOLF

Orizonte brings together six well-established but unsung layouts to the south of Lisbon in the natural beauty of the Costa Azul region.



GROUP DISCOUNT



3 Nights | SC | Unlimited Rounds of Golf **from £XXXpp**

7 Nights | SC | Unlimited Rounds of Golf **from £XXXpp**



★★★★★
ROYAL OBIDOS SPA & GOLF RESORT
 OBIDOS



GROUP DISCOUNT

3 Nights | B&B | 2 Rounds of Golf **from £XXXpp**

2 Nights | B&B | 5 Rounds of Golf **from £XXXpp**



★★★★★
DOLCE CAMPOREAL LISBOA
 TORRES VEDRAS



GROUP DISCOUNT

3 Nights | SAI | 2 Rounds of Golf **from £125pp**

7 Nights | SAI | 4 Rounds of Golf **from £249pp**



★★★★
VILA GALE CASCAIS
 CASCAIS



GROUP DISCOUNT

3 Nights | B&B | 3 Rounds of Golf **from £219pp**

7 Nights | B&B | 5 Rounds of Golf **from £365pp**



★★★★
VILA GALE ESTORIL
 ESTORIL



GROUP DISCOUNT

3 Night | B&B | 3 Rounds of Golf **from £209pp**

7 Nights | B&B | 5 Rounds of Golf **from £349pp** **Choice of 7 Courses**