









## Number of registrations :

Participants	:	<b>445</b> (In Group : 35)	Acc. persons of Participants	:	<b>0</b>
Outsiders	:	<b>0</b>	Acc. persons of Outsiders	:	<b>0</b>
Cancelled Participants	:	<b>21</b>			
		----- +			----- +
Total number of registrations :		<b>466</b>	Total number of acc. persons :		<b>0</b>

## Payments received :

Type of Payment	Event payments	Hotel Payments	Total
Bank	1.121.885,00	139.720,00	1.261.605,00
Credit Card	0,00	0,00	0,00
Bankcheque	0,00	0,00	0,00
Cash	71.714,00	0,00	71.714,00
Giro	0,00	0,00	0,00
Girobetaalkaart	0,00	0,00	0,00
CC online	867.345,00	103.280,00	970.625,00
SET	565,00	0,00	565,00
Client account	0,00	10.440,00	10.440,00
On-site CC	0,00	0,00	0,00
Autom. Incasso	0,00	0,00	0,00

<b>TOTAL</b>	----- +	<b>2.061.509,00</b>	----- +	<b>253.440,00</b>	----- +	 <b>2.314.949,00</b>
To receive events		2.320.160,00				
V.A.T.		0,00				
To receive cancelled part.		38.545,00				
<b>TOTAL TO RECEIVE</b>	----- +	<b>2.358.705,00</b>				
<b>BALANCE TABLE:</b>						
REFUND (OVERPAYMENTS)		<b>12.664,00</b>				
PRESENT / NOT PAID		<b>-132.617,00</b>				
NOT PRESENT / NOT PAID		<b>0,00</b>				
CANCELLED / NOT PAID		<b>0,00</b>				
GROUPS/ NOT PAID		<b>-2.840,00</b>				
	----- +	<b>-297.196,00</b>				
<b>BALANCE</b>		<b>-297.196,00</b>				
			=			
				<b>TOTAL BANK COSTS</b>		<b>0,00</b>