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|  | **Faktura** |  | **LANDLYST**  Vestergade 2  Svendborg 5700  Danmark |  |
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|  | **REGNING TIL:**  **:**  :  Næstved : 4700 :  : |  | **FAKTURA ORDERNUMMER**  1449118171 **:**  **BETALINGSDATO**  19-06-2020 :  **ANKOMSTDATO**  28-06-2020 :  **SLUTDATO**  30-06-2020 : |  |
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|  | **HOTEL OPHOLD** | **BESKRIVELSE** | **ANTAL DAGE** | **INKL. MOMS** | **PRIS PR. DAG** | **SAMLEDE PRIS** |  |
|  | Værelse | Hotel værelse nr. 202 | 2 dage | 25% | 695,- :  DKK | 1390,- :  DKK |  |
|  | Tillæg | Dine tillægsydelser: Dobbeltseng, Badekar, | 2 dage | 25% | 250,-  DKK | 500,-  DKK |  |

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| --- | --- |
|  | **TOTAL--** |
|  | **1890,---**  **DKK--** |