

Hotel Schwarz

Michael Spiegel
Hochschulstraße 1
6850 Dornbirn

Invoice number: 20211213001
Invoice date: 2021-12-13

Rooms

| Quantity | Category | Cost per night |
|----------|-------------|----------------|
| 1 | Single Room | 300.00 |

Booking period: From 2021-12-13 to 2021-12-23
10 overnight stays
Adults: 2

Services

| Service | Cost |
|---------|--------|
| TV | 100.00 |

Further Services

| Quantity | Description | Cost per Adult | Total |
|----------|-------------|----------------|-------|
| 2 | Local Tax | 0.76 | 1.52 |

Total

| Net Amount | VAT in € | VAT in % | Gross amount |
|------------|----------|----------|--------------|
| 3101.52 | 310.000 | 0.1 | 3411.520 |

Please indicate the invoice number as the purpose of payment.