

Michael Spiegel Hochschulstraße 1 6850 Dornbirn

> Invoice number: 20211220001 Invoice date: 2021-12-20

Rooms

Quantity	Room Name	Room Category	Cost per night
1	Single Room		€

Booking period: From 2021-08-01 to 2021-08-10

9 overnight stays

Adults: 2 Children: 1

Services

Service	Cost	
TV	€ 100	
Breakfast	€ 100	

Further Services

Quantity	Description	Cost per Adult	Total
2	Local Tax	€ 0.76	€ 1.52

Total

VAT (10.0 %) Gross amount	€ 290.00 € 3191.52	
Net Amount	€ 2901.52 € 290.00	

Please indicate the invoice number as the purpose of payment.