

# Hotel Schwarz

Ali Cinar  
Hochschulstraße 1  
6850 Dornbirn

Invoice number: 20211213002  
Invoice date: 2021-12-13

## Rooms

Quantity	Category	Cost per night
2	Single Room	300.00

Booking period: From 2022-01-12 to 2022-01-22  
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

Please indicate the invoice number as the purpose of payment.

Net Amount	VAT in €	VAT in %	Gross amount
11201.52	1120.000	0.1	12321.520