

Michael Spiegel Hochschulstraße 1 6850 Dornbirn

> Invoice number: 20211223001 Invoice date: 2021-12-23

Rooms

| Quantity | Room Name | Room Category | Cost per night |
|----------|-----------|---------------|----------------|
| 1 | 101 | Single Room | € 300.00 |

Booking period: From 2021-12-23 to 2022-01-02

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 (10.0 %) | € 360.00 | |
| Discount (10.0%) | - € 400.00 | |
| Gross amount | € 3961.52 | |

Please indicate the invoice number as the purpose of payment.