

# Hotel Schwarz

John Doe  
Street 1  
6850 Dornbirn

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

## Rooms

| Quantity | Name        | Category    | Cost per night | Total  |
|----------|-------------|-------------|----------------|--------|
| 1        | Single Room | Single Room | € 0.52         | € 4.68 |

Booking period: From 2021-08-01 to 2021-08-10  
9 overnight stays  
Adults: 2  
Children: 1

## Services

| Quantity | Service   | Cost per night | Total    |
|----------|-----------|----------------|----------|
| 1        | Breakfast | € 100          | € 900.00 |

## Further Services

| Quantity | Description | Cost per Adult | Total  |
|----------|-------------|----------------|--------|
| 2        | Local Tax   | € 0.52         | € 0.52 |

## Total

|                                  |               |
|----------------------------------|---------------|
| <b>Net Amount</b>                | <b>€ 0.52</b> |
| Discount (10.0% )                | - € 0.52      |
| <b>Net Amount after discount</b> | <b>€ 200</b>  |
| VAT (10.0 % )                    | € 0.52        |
| Local Tax                        | € 0.52        |
| <b>Gross amount</b>              | <b>€ 0.52</b> |

Please indicate the invoice number as the purpose of payment.