

Hotel Schwarz

Michael Spiegel
Hochschulstraße 1
6850 Dornbirn

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

Rooms

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

Booking period: From 2021-12-20 to 2021-12-30
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 | € 3101.52 |
| VAT (10.0 %) | € 310.00 |
| Discount (10.0%) | - € 341.16 |
| Gross amount | € 3070.37 |

Please indicate the invoice number as the purpose of payment.