

# Hotel Schwarz

Michael Spiegel  
Hochschulstraße 1  
6850 Dornbirn

Invoice number: 20211213001  
Invoice date: 2021-12-13

## Rooms

Quantity	Category	Cost per night
1	Single Room	

Booking period: From 2021-12-13 to 2021-12-23  
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 in €	€ 310.000
VAT in %	10%
<b>Gross amount</b>	<b>€ 3411.520</b>

Please indicate the invoice number as the purpose of payment.