

# 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.