

Michael Spiegel Hochschulstraße 1 6850 Dornbirn

> Invoice number: 20211218001 Invoice date: 2021-12-18

Rooms

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

Booking period: From 2021-12-18 to 2021-12-28

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.