

Hotel Schwarz

Michael Spiegel
Hochschulstraße 1
6850 Dornbirn

Details:

Invoice number: 20211212001

Invoice date: 2021-12-12

Rooms

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

Booking period: From 2021-12-12 to 2021-12-22

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

Please indicate the invoice number as the purpose of payment.

| Net Amount | VAT in € | VAT in % | Gross amount |
|------------|----------|----------|--------------|
| 3101.52 | 310.000 | 0.1 | 3411.520 |

Hotel Schwarz

Thomas Schwarz

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BAWAG P.S.K

IBAN: AT02 6000 0000 0134 9870

BIC: OPSKATWW