

Ali Cinar Hochschulstraße 1 6850 Dornbirn

> Invoice number: 20211230002 Invoice date: 2021-12-30

Rooms

Quantity	Name	Category	Cost per night	Total
1	201	Double Room	€ 400.00	€ 4000.00

Booking period: From 2022-01-29 to 2022-02-08

10 overnight stays

Adults: 2

Services

Quantity	Service	Cost per night	Total
1	TV	€ 100.00	€ 1000.00
1	Breakfast	€ 100.00	€ 1000.00

Total

Net Amount	€ 6300.00
Net Amount after discount	€ 6300.00
VAT (10.0 %)	€ 630.00
Gross amount	€ 6930.00

Please indicate the invoice number as the purpose of payment.

Email: hotel@schwarz.at Phone: +43 5512 204576 BAWAG P.S.K IBAN: AT02 6000 0000 0134 9870 BIC: OPSKATWW