

Hotel Schwarz

Ali Cinar
Hochschulstraße 1
6850 Dornbirn

Invoice number: 20211223002
Invoice date: 2021-12-23

Rooms

| Quantity | Room Name | Room Category | Cost per night |
|----------|-----------|---------------|----------------|
| 1 | 201 | Double Room | € 500.00 |

Booking period: From 2022-01-22 to 2022-02-01
10 overnight stays
Adults: 2

Services

| Service | Cost |
|-----------|----------|
| TV | € 100.00 |
| Breakfast | € 100.00 |

Further Services

| Quantity | Description | Cost per Adult | Total |
|----------|-------------|----------------|--------|
| 2 | Local Tax | € 0.76 | € 1.52 |

Total

| | |
|---------------------|------------------|
| Net Amount | € 5201.52 |
| VAT (10.0 %) | € 520.00 |
| Gross amount | € 5721.52 |

Please indicate the invoice number as the purpose of payment.