

Hotel Schwarz

Ali Cinar
Hochschulstraße 1
6850 Dornbirn

Invoice number: 20211222003
Invoice date: 2021-12-22

Rooms

| Quantity | Room Name | Room Category | Cost per night |
|----------|-----------|---------------|----------------|
| 1 | 103 | Single Room | € 300.00 |

Booking period: From 2022-01-21 to 2022-01-31
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 | € 3201.52 |
| VAT (10.0 %) | € 320.00 |
| Gross amount | € 3521.52 |

Please indicate the invoice number as the purpose of payment.