

Hotel Schwarz

Michael Spiegel
Hochschulstraße 1
6850 Dornbirn

Invoice number: 20211229001
Invoice date: 2021-12-29

Rooms

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

Booking period: From 2021-08-01 to 2021-08-10
9 overnight stays
Adults: 2
Children: 1

Services

| Service | Cost |
|-----------|-------|
| TV | € 100 |
| Breakfast | € 100 |

Further Services

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

Total

| | |
|---------------------|------------------|
| Net Amount | € 2901.52 |
| VAT (10.0 %) | € 290.00 |
| Gross amount | € 3191.52 |

Please indicate the invoice number as the purpose of payment.