



Guest Invoice

Invoice #481 Confirmation code #46L9MyrD0 Issue date Mar 30, 2022

Reservation information

Guest Name

Tatiana Martinez de los Santos

Issue date

Mar 30, 2022

Property

★200m2 NEW Apartment, City centre, next to Tivoli★

Check-in

Check-out

Number of guests

04/29/2022

05/02/2022

8

Company information

Company Name

Address

Scale ApS

Islands Brygge 79A, 3 København S 2300 DK

Invoice

3 Night(s)

DKK 12,795.00

Cleaning fee

DKK 495.00

Total

DKK 13,290.00

Payment terms

Mar 30, 2022 DKK 13,290.00

Payment information

Card Holder Name

Credit card number

Expiration date

CVC

1234 1234 1234 1234

MM / YY

CVC