

Invoice body data

|         |            |          |
|---------|------------|----------|
| Number  | Date       | Amount   |
| 506FAHG | 2024-03-23 | € 223.00 |

Sender

|                          |                  |
|--------------------------|------------------|
| Business name            | Company name     |
| The New Century Gold Srl | Gold Tower Hotel |

|               |             |            |
|---------------|-------------|------------|
| VAT number    | Tax code    | Tax regime |
| IT07298141214 | 07298141214 | Ordinario  |

Address Sede Legale  
Via Brecce a Sant'Erasmo, 165, Napoli, 80100 NA, IT

Address Sede Operativa  
Via Brecce a Sant'Erasmo, 165, Napoli, 80100 NA, IT

Recipient

|                      |               |             |                |
|----------------------|---------------|-------------|----------------|
| Nominative           | VAT number    | Tax code    | Recipient Code |
| Rb Consulting S.R.L. | IT17044041006 | 17044041006 |                |

Address  
Via Crescenzo, 25, Roma, 00195 RM, IT

Body

| Description   | Q.ty  | Price | Total   |
|---|-------|-------|---------|
| STORNO TOTALE PERCORSO WELLNESS OSPITI<br>COME DA DIRETTIVE DELLA SPA MANAGER<br>Russo Giuseppe<br>Soggiorno dal 22/03/2024 al 24/03/2024<br>(Deluxe - 101) |       |       |         |
| Bed & Breakfast NR  | 2.00  |       | 345.00  |
| Coca Cola Zero  | 1.00  | 3.50  | 3.50    |
| Succhi di Frutta  | 1.00  | 3.50  | 3.50    |
| ACQUA MIN. NATIA 75cl   | 1.00  | 3.00  | 3.00    |
| Toast al prosciutto e formaggio   | 2.00  | 9.00  | 18.00   |
| INSALATA CAPRESE  | 2.00  | 16.00 | 32.00   |
| Parmigiana di Melanzana   | 1.00  | 14.00 | 14.00   |
| SUPPLEMENTO ROOM SERVICE  | 2.00  | 8.00  | 16.00   |
| Percorso Wellness Ospiti  | 2.00  | 25.00 | 50.00   |
| GOLD MASSAGE 60'  | 1.00  | 95.00 | 95.00   |
| BIRRA NAZ.  | 4.00  | 5.00  | 20.00   |
| CityTax   | 4.00  | 4.50  | 18.00   |
| Totale extra:: 273,00   |       |       |         |
| FA 498 FAHG del 22/03/2024 (Residuo 0,00)   | -1.00 |       | -345.00 |
| Subtotale: 273,00   |       |       |         |
| Sconto  | 1.00  |       | -36.56  |
| Sconto  | 1.00  |       | -13.44  |
| 223,00 PAGATE CON CartaSi   |       |       |         |

V.A.T. details

|      |     |         |     |
|------|-----|---------|-----|
| Code | VAT | Taxable | Tax |
|------|-----|---------|-----|

|      |       |        |       |
|------|-------|--------|-------|
| 10   | 10.00 | 66.76  | 6.68  |
| 22   | 22.00 | 107.84 | 23.72 |
| ES15 | 0.00  | 18.00  |       |
|      | 10.00 | 0      | 0     |