

| FACTURA      | FECHA    |
|--------------|----------|
| 883/19024895 | 21/09/19 |

|      |   |
|------|---|
| Pag: | 1 |
|------|---|

WALTER , JENs

|                  |               |
|------------------|---------------|
| Huésped / Grupo: | WALTER , JENs |
| Reserva:         |               |

Alemania  
CH1HJR21C

| Llegada  | Salida   | Pax | Tipo habitación |
|----------|----------|-----|-----------------|
| 16/09/19 | 21/09/19 | 1   |                 |

Nº Bono: 2562215473

| Fecha    | Habitación | Concepto             | Cargo  | Abono | Saldo   |
|----------|------------|----------------------|--------|-------|---------|
| 16/09/19 | 606        | Habitación           | 168,30 |       | 168,30  |
| 16/09/19 | 608        | Habitación           | 168,30 |       | 336,60  |
| 17/09/19 | 606        | Angelita             | 15,00  |       | 351,60  |
| 17/09/19 | 608        | Habitación           | 199,80 |       | 551,40  |
| 17/09/19 | 606        | Habitación           | 199,80 |       | 751,20  |
| 18/09/19 | 608        | Habitación           | 172,80 |       | 924,00  |
| 18/09/19 | 606        | Habitación           | 172,80 |       | 1096,80 |
| 19/09/19 | 606        | Habitación           | 217,80 |       | 1314,60 |
| 19/09/19 | 608        | Habitación           | 217,80 |       | 1532,40 |
| 20/09/19 | 606        | Habitación           | 217,80 |       | 1750,20 |
| 20/09/19 | 608        | Habitación           | 217,80 |       | 1968,00 |
|          |            | 10,00% IVA / 1789,09 | 178,91 |       | 1968,00 |

| Depósitos |        |         |         |
|-----------|--------|---------|---------|
| Fecha     | Número | Importe | F. Pago |
|           |        |         |         |

| Forma de Pago | Importe |
|---------------|---------|
| VISA          | 1631,40 |

|               | Euros   |
|---------------|---------|
| Total Factura | 1968,00 |

|                |        |
|----------------|--------|
| Total a cuenta | 336,60 |
|----------------|--------|

|               |         |
|---------------|---------|
| Total a pagar | 1631,40 |
|---------------|---------|

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