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Registration No: 11112305 VAT No: EE101124429 Bank: Swedbank

Account No: 221027109789 IBAN: EE442200221027109789

SWIFT/BIC: HABAEE2X

INFORMATION INVOICE

Invoice No 377904 Invoice Date 18.05.19 1 of 1 Page No. Cashier No. 1066

Room No. 2610 Arrival 14.05.19 Departure 18.05.19

A/R Number Account Contact 2090098921 Ref. No.

Date	Description		Charges EUR	Payments EUR
14.05.19	Accommodation Charge		192.00	
15.05.19	Accommodation Charge		192.00	
16.05.19	Accommodation Charge		192.00	
17.05.19	Accommodation Charge		194.00	
18.05.19	Euro / Mastercard EFT 531000XXXXXX5052 10/20			770.00
		Total	770.00 EUR	770.00 EUR
		Total Due:	0.00 EUR	
		Total excl. VAT 9% (770.00) VAT 9%	706.42 EUR 63.58 EUR	

Thank You For Staying With Us!

Transaction ID 2344335

Credit Card # 531000XXXXXX5052

Approval Code 008902 Approval Amount: 770.00

Credit Card Expiry: 10/20 Manual Capture Method : Transaction Amount: 770.00

<sup>\*</sup> According to EU VAT Directive 2006/112/EC Art.196