

Route Accounting

Invoice number: TAB15/33
Date of invoice: 20.10.2015
Time of day: 18:00
Tour ID: 43
Page: 1 of 2



Tour guests on 20.10.2015, 18:00

TourHostNr	Name	Discount	Payment	Price	Vat.	Option
KAB15/48	gine team	--	Barzahlung	15.00€	2.39€	

Total revenue excluding VAT:	12.61 €
Sales tax:	2.39 €
Total revenue:	15.00 €
Share of cash income includes tax:	15.00 €

Tour Guide

Dagobert

b a

wer2ia Augsburg

Deutschland

Tax number

Tax office

Guide`s Invoice

The fee in the amount of

Was obtained from

In cash to

paid

**I confirm the new cash bar consisted of
von 162.5 €**

Honorarium accounting:

Base honorarium:

123456 Guest Number Variable	0x
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Total fees

D0B/17/15/5 (including 19% vat: 1.60 €)

10.00 €

Cherry tours Cash:

Dagobert

Cash old:

Cash receipts

Total fees

Cash sanderung

Cash new: am 20.10.2015;18:00

Signature Dagobert