

Hotel Roma

Via del Liberta 21, 20123 Milano
+39 02 1234 5678
info@hotelroma.it

Invoice Number	0187854
Invoice Date	17/02/2026

Guest Name	CARLOS SLATTERY
Confirmation Number	95442695
Arrival Date	16/02/2026
Departure Date	17/02/2026
Room Number	001
Adults - Children	1/0
Rate Plan	S-G12

Charge Details

Date	Description	Charges	Credit	Balance
17/02/2026	CAMERA OSPITI	€87.12		
17/02/2026			€87.12	€0.00

Tax Summary

Taxable Amount (excl VAT)	€72.60
Zero Rated Amount	€0.00
VAT 20%	€14.52
Non Taxable Amount	€0.00
Total Amount Payable	€87.12

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Guest Signature: _____