

Holiday Inn - Kolpinstr. 12 - 22111 Horn

Christina Grund  
Neue Str. 7  
22111 Horn

## Invoice

Invoice Nr. 582

Customer Nr. 12

Date: 23.08.2018

Pos	Description	Single Price	Number	Amount
1	Malediven June 2018 1 Week	7.000,00 €	1 pc	7.000,00 €

Please pay the amount til 30.08.2018.

Netto	7.000,00 €
zzgl. 19% MwSt.:	1.330,00 €
<b>Total Amout:</b>	<b>8.330,00 €</b>