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|  | **Faktura** |  | **LANDLYST**  Vestergade 2  Svendborg 5700  Danmark |  |
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|  | **REGNING TIL:**  **Kasper Jeppesen :**  sejvej 18 :  Køge : 4600 :  Danmark : |  | **FAKTURA ID**  1632340664 **:**  **BETALINGSDATO**  17-06-2020 :  **ANKOMSTDATO**  18-06-2020 :  **SLUTDATO**  27-06-2020 : |  |
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|  | **HOTEL OPHOLD** | **BESKRIVELSE** | **ANTAL DAGE** | **PRIS** | | **MOMS** | **SAMLEDE PRIS** |  |
|  | Værelse | Hotel værelse nr. 110 | 9 dage | | 625,5,- :  DKK | 25% | 5629,5,- :  DKK |  |
|  | Tillæg | Dine tillægsydelser: Dobbeltseng, Badekar, | 9 dage | | 225,-  DKK | 25% | 2025,-  DKK |  |

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| --- | --- |
|  | **TOTAL--** |
|  | **7654,5,---**  **DKK--** |