

Mr
Parker Matt
21 South Ave.

BOOKING CONFIRMATION

LISTING 2 , 12, Genf

Check In	Check Out	Total Amount	Paid Deposit
Wed, 30, November 2016	- Tue, 06, December 2016	70.00 CHF (6 Nights)	21.00 CHF



You will be contacted by the provider for the key handover.

INVOICE

Date:	24.11.2016	Your Contact:	ABC Ltd.
Invoice - Nr.:	0001521	Booking - Nr.:	45600045

Dear Mr. Matt

You will find below the invoice about your booking.

Pos.	Description	Nights	Price / Night	Amount
1	LISTING 2 12, Genf Type of Accomodation:Apartment	6	10.00 CHF	70.00 CHF
2	Deposit (paid by Paypal)			-21.00 CHF
Final amount				49 CHF
VAT included 3.8%				2.70 CHF

Terms of payment

The invoice must be paid after the key handover, please take care of the bank connection of provider below.

For more information, please contact the provider.

Thank you

PROVIDER INFORMATION

ABC Ltd.
Zurich

T +41 12312312

BANK INFORMATION

IBAN CH 131231212
BIC 1213413414
BLZ 2325243

VAT-NR.

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