

Mr Pratiraksha Agnihotri Sector-63 201307 Noida

BOOKING CONFIRMATION

test ad , Govindpuri, Delhi

Check In

Mon, 06, February

2017

Check Out

Tue, 21, February

2017

Total Amount 352.00 CHF

(15 Nights)

Paid Deposit 105.60 CHF



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

INVOICE

Date:	07.02.2017	Your Contact:	test company
Invoice - Nr.:	07022017021537	Booking - Nr.:	8

Dear Mr. Agnihotri

You will find below the invoice about your booking.

	Final amount VAT included 3.8%			246.40 CHF 13.40 CHF
3	Deposit (paid by Paypal)			-105.60 CHF
2	Cleaning Fee			22.00 CHF
	Govindpuri, Delhi			
1	test ad	15	22.00 CHF	330.00 CHF
Pos.	Description	Nights	Price / Night	Amount

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 VAT-NR. **BANK INFORMATION** test company IBAN 1234567890 123456 BIC 5030134343 Sector-15

BLZ 5030134343

201301 Noida T+41 999999999