

Chambre / Room : 415  
 Arrivée / Arrival : 02-MAY-19  
 Départ / Departure : 05-MAY-19  
 Caissier / Cashier : Lemoine, Michel  
 Date Facture / Invoice : 05-MAY-19 03:07

**M. Philippe Laborie**  
**94240 L'Hay les Roses**  
**France**

ResaWeb No. : 1905020556

#### FACTURE INFORMATIVE

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Date	Description	Debit	Credit
		EUR	EUR
02-05-19	Acompte / Deposit		492.56
02-05-19	Chambre et pdj / Room and Breakfast	170.52	
03-05-19	Chambre et pdj / Room and Breakfast	146.08	
04-05-19	Chambre et pdj / Room and Breakfast	175.96	
	<b>Total</b>	<b>492.56</b>	<b>492.56</b>
VAT Detail	VAT	Net	Gross
TVA / VAT 3%	14.35	478.21	492.56
Total VAT	14.35	478.21	492.56
	<b>Solde à Payer / Balance to Pay</b>	<b>0.00</b>	
	Sans Tax / Tax Free	0.00	
	Total hors TVA / Total excl VAT	478.21	

I agree that my liability for this invoice is not waived and agree to be held personally liable in the event that the indicated person, association or company fails to pay for any part or the amount of these charges. This invoice also serves as receipt of payment for services rendered .