

CenterHotels  
PoBox 5378 - 125 - Reykjavik - Iceland  
Kt: 450905-1430 VAT nr 96931  
invoicing@centerhotels.com  
www.centerhotels.com/  
Tel +354 5958510

IBAN IS78 0513 3871 1843 4509 0514 30  
Swift code. GLITISRE  
Bank - Íslandsbanki  
Hagasmári 3  
201 Kópavogur

Mrs. Nitsche, Rainer

Rainer Nitsche  
Festo SE & Co. KG  
Ruiter Strasse 82 73734 Esslingen Germany  
Kirchheim, .  
DE

Name Nitsche, Mrs. Rainer  
Guests 1  
Reference 93941514-1  
Room 208

Comment Rainer Nitsche  
Festo SE & Co. KG  
Ruiter Strasse 82 73734 Esslingen Germany

Invoice 1100022176  
Invoice Date 22-JUL-2025  
Date Printed 22-JUL-2025 18:46  
Page 1 of 2  
Tax Id  
Currency EUR  
Arrival 22-JUL-2025  
Departure 25-JUL-2025  
External Res. No 4355969377  
Travel Agency No.

Date	Quantity	Description	Net	Rate / Amt	TAX Amount	Unit Price	Total
22-JUL-2025	1	Package	214,79		29,25	244,04	244,04
23-JUL-2025	1	Package; Posted: 22-JUL-2025	225,82		30,46	256,28	256,28
24-JUL-2025	1	Package; Posted: 22-JUL-2025	225,82		30,46	256,28	256,28
22-JUL-2025	1	Visa EUR	0,00		0,00	756,60	-756,60
22-JUL-2025	-1	Currency Exchange Balance	0,00		0,00	0,00	0,00
<b>Total EUR</b>			<b>666,44</b>		<b>90,16</b>		<b>0,00</b>

	EUR
Charges	756,60
Payments	-756,60
Balance	0,00

Tax Summary	Tax(ISK)	Amt / Pct	Net	VAT Amount	Total
Lodging tax	2.400,00				16,85
VAT 11%		11,00%	666,44	73,31	739,75
<b>Total EUR</b>	<b>16,85</b>		<b>666,44</b>	<b>73,31</b>	<b>756,60</b>

Cashier Name Pablo Frana  
Total(ISK) : 107.747,07  
Exchange Rate 1 EUR = 142.409570

Any litigation concerning our invoices remains under the full and exclusive authority of the District Court of Reykjavik. This invoice originates in an ERP system that conforms with regulation no 505/2013

Thank you for staying at Centerhotels

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Exchange Rate 1 EUR = 1.000000

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