

American Express
20022 North 31st Avenue
Mc 08-03-56
85027 Phoenix
USA

Date: 03.04.2018

Room:
Arrival: 05.04.2018
Departure: 10.04.2018
ReferenceNo: 122112724
Guest name: XXXXXXXXXX

INVOICE NO: XXXXXXXXXX

Description	Date	Qty	NET, EUR	VAT, EUR	Gross, EUR	Paid, EUR
Deposit Room Charge 12% Pre-payment	03.04.2018	5	584,82	70,18	655,00	0,00
American Express	03.04.2018	1	0,00	0,00	0,00	-655,00
Total:			584,82	70,18	655,00	-655,00

folio incl VAT:

Total amount 655,00 VAT 12%	without VAT 12%	584,82 EUR 70,18 EUR
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Total paid	655,00 EUR
Total Due	0,00 EUR

Cashier/No: *Sulce, Laura*

Signature: _____

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