

TMB prive JP Rocher del 14-21/06/25

4393



SLØW HOTEL AND SPA
CHAMONIX

DUPLICATA

Hotel:

Lykke Hôtel & Spa Chamonix
39 rue des Allobroges, 74400 Chamonix Mont-Blanc, France
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COPY OF INVOICE

Folio Type : FACTURE
Folio No. : 30500
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SIRET : 522 012 798 00024
NAF : 5510Z
VAT : FR81 522 012 798

Client:

Chamonix Compagnie des guides
privé Rocher
France

SIRET :
NAF :
VAT :

Membership No. :
Company Name :
Account No. :
Group Code :

Room No. : 9002
Arrival : 14/06/25
Departure : 15/06/25
Conf. No. : 388320779
Cashier No. : 3001

Date	Text	Unit Price	Qty	Net Amt	Tax Rate	Tax Amt	Charges EUR	Credits EUR
14/06/25	Arrhes transférées à l'arrivée		3			0.00		787.20
14/06/25	Forfait Demi Pension	234.00	3	702.00		70.20	772.20	
14/06/25	Taxe de séjour	2.50	6	15.00		0.00	15.00	
Total				787.20		787.20	787.20	787.20
Balance				0.00 EUR			0.00 EUR	
Total incl. vat				787.20 EUR			787.20 EUR	
Net Amount				717.00 EUR			702.00 EUR	
TVA 10 %				70.20 EUR			70.20 EUR	
TVA 0 %				0.00 EUR			0.00 EUR	

322,8
→ NDF
449,41
+ 15

DUPLICATA

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.