

SUPPLIER

MBG S.R.L.
VAT no.: IT01130050071
Tax Code: 01130050071
LOCALITA' GARSTELET SN
11020 - Gressoney-La-Trinité (AO) - IT
info@rifugimonterosa.it

CUSTOMER

CIE DES GUIDES DE CHAMONIX
VOYAGES
VAT no.: FR66387715808
Place de l'Eglise 190
CHAMONIX - FR
Recipient code: XXXXXXXX

PRODUCTS AND SERVICES

NO	DESCRIPTION	QUANTITY		PRICE (VAT INCLUDED)	AMOUNT (VAT INCLUDED)	VAT	VAT TYPE
1	Capanna Gnifetti HB Cliente	5	NR	89,00 €	445,00 €	10 %	-
2	Capanna Gnifetti HB Guida Alpina UIAGM	1	NR	79,00 €	79,00 €	10 %	-
3	Capanna Gnifetti TASSA DI SOGGIORNO/TOURIST TAX	6	NR	1,00 €	6,00 €	0 %	N1
4	Extra Bar	1		24,00 €	24,00 €	10 %	-

PAYMENT METHOD

NO. INST.	METHOD	PAYMENT	BANK	IBAN	BIC/SWIFT	EXPIRY DATE	AMOUNT
1	Bank transfer	Single payment	UNICREDIT BANCA	IT55V0200844900000100625551	UNCRITMM	30/09/2025	554,00 €

TAX REGIME

☒ TAX REGIME
RF01 - Ordinary

ADDITIONAL INFORMATION

☐ DOCUMENT REFERENCE
Description of reason: RESERVATION N. 677

VAT SUMMARY

VAT	TYPE	REGULAT.	CHARGE	TAXABLE	DUTY
10%				498,18 €	49,82 €
0%	N1	Excluded art. 15 of Presidential Decree 633/72		6,00 €	0,00 €

INVOICE CALCULATION

Amount of products or services (incl. VAT)	554,00 €
Total taxable amount	498,18 €
Total excluding VAT (N1)	6,00 €
Total VAT	49,82 €
Total document	554,00 €

Net payable 554,00 €