

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	8	NR	89,00 €	712,00 €	10 %	-
2	Capanna Gnifetti HB Guida Alpina UIAGM	2	NR	79,00 €	158,00 €	10 %	-
3	Capanna Gnifetti TASSA DI SOGGIORNO/TOURIST TAX	10	NR	1,00 €	10,00 €	0 %	N1
4	Extra Bar	1		16,00 €	16,00 €	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	896,00 €

TAX REGIME

☒ TAX REGIME
RF01 - Ordinary

ADDITIONAL INFORMATION

☐ DOCUMENT REFERENCE
Description of reason: RESERVATION N. 3204

VAT SUMMARY

VAT	TYPE	REGULAT.	CHARGE	TAXABLE	DUTY
10%				805,45 €	80,55 €
0%	N1	Excluded art. 15 of Presidential Decree 633/72		10,00 €	0,00 €

INVOICE CALCULATION

Amount of products or services (incl. VAT)	896,00 €
Total taxable amount	805,45 €
Total excluding VAT (N1)	10,00 €
Total VAT	80,55 €
Total document	896,00 €
Net payable	896,00 €

