



Facture

De :

SARL 3 GRANDS

Chemin de la Trapette
74400 Chamonix Mont-Blanc
+33 (0)4 50 54 06 66
Siret : 83144855000036
TVA : FR71831448550
contact@stella-mattutina.com

Facture Numéro

INV-0019

Facture Date

20 juin 2026

Total

0.0 €

Transférer à :

BEK Katerina
Katerina@bekarch.cz

Hrs / Qté	Service	Tarif / Prix	Ajustement	Sous total
7	Villa Stella Mattutina Saturday 27th of June to Saturday 4th of July 2026 3150€ paid by Booking.com by transfer	450.0 €	0%	3,150.0 €
28	Local tax 4 Adults 129€60 paid by transfer on the 19th of June 2026	3.6 €	0%	100.8 €
8	Local tax 2 Adults 4 nights	3.6 €	0.00%	28.8 €

Sous total 3,279.6 €

TVA 10% 286.4 €

TVA 20% 0.0 €

Payé -3,279.6 €

Total

0.0 €

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.