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

Transférer à :
GLEIM
johannes.gleim@yahoo.de

Facture Numéro	INV-0017
Facture Date	9 septembre 2025
Total	**0.0 €**

Payé

Hrs / Qté	Service	Tarif / Prix	Ajustement	Sous total
5	Villa Stella Mattutina Tuesday 9th to Sunday 14th of September 2025 Paid 2250 € via booking.com	450.0 €	0%	2,250.0 €
10	Local tax (2 Adults) Paid 33 € espèces	3.3 €	0.00%	33.0 €

Sous total	2,283.0 €
TVA 10%	204.5 €
TVA 20%	0.0 €
Payé	-2,283.0 €
Total	**0.0 €**

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