



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-0017

Facture Date

9 septembre
2025

Total

33.0 €

Transférer à :

GLEIM

johannes.gleim@yahoo.de

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)	3.3 €	0.00%	33.0 €
Sous total				2,283.0 €
TVA 10%				204.5 €
TVA 20%				0.0 €
Payé				-2,250.0 €
Total				33.0 €

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