



Invoice

From:

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

To:

Inaki PEREZ
desdelaniebla@telefonica.net

Invoice Number INV-0009

Invoice Date 4 août 2023

Total Due 0.0 €

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	Casa Stella Mattutina du Vendredi 4 au Lundi 14 Août 2023 Payé 7200€ booking.com	720.0 €	0%	7,200.0 €
80	Taxe de séjour 8 adultes Payé 132 Espèces le 4 aout 2023	1.7 €	0.00%	132.0 €

Sub Total 7,332.0 €

TVA 10% 654.5 €

TVA 20% 0.0 €

Paid -7,332.0 €

Total Due 0.0 €

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