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-0016
Facture Date	29 août 2025
Total	**0.0 €**

Transférer à :
REISER
christiane.zimmer@gmail.com

Payé

Hrs / Qté	Service	Tarif / Prix	Ajustement	Sous total
7	Villa Stella Mattutina Saturday 30th of August to Saturday 6th of September 2025 Paid 945€ by bank transfer on the 24th of March 2025 Paid 2251€20 by bank transfer on the 11th of August 2025	450.0 €	0%	3,150.0 €
14	Local tax (2 Adults)	3.3 €	0.00%	46.2 €

Sous total	3,196.2 €
TVA 10%	286.4 €
TVA 20%	0.0 €
Payé	-3,196.2 €
Total	**0.0 €**

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

Thanks for choosing Stella Mattutina | contact@stella-mattutina.com