



# 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 :**

REISER

christiane.zimmer@gmail.com

Facture Numéro INV-0016

Facture Date 29 août 2025

**Total 0.0 €**

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 €
<b>Total</b>				<b>0.0 €</b>

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