



Hôtel de Ville - Cour haute-Porte J  
1 place de la Comédie  
69205 LYON CEDEX 01  
FRANKREICH

Arrival: 17.07.2024  
Departure: 21.07.2024  
Account: 9087

Date: 23.07.2024  
10:27:02

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**Invoice # 18092**

Cashier/No: RabeH, Ziad/1

Date	Description	Qty	Price	Debit €	Credit €
<u>Dubot, Fanny, 210 17.xxxxxxxxxxxxxx - (ResNr. 363059)</u>					
23.07.2024	Restaurant	1 x	21,50	21,50	
23.07.2024	Frühstück	4 x	19,00	76,00	
<u>Tomic, Sylvie, 307 17.xxxxxxxxxxxxxx - (ResNr. 363057)</u>					
23.07.2024	Frühstück	4 x	19,00	76,00	
<u>Zdorovtsoff, Sonia, 201 17.xxxxxxxxxxxxxx - (ResNr. 363058)</u>					
23.07.2024	Restaurant	1 x	13,80	13,80	
23.07.2024	Frühstück	4 x	19,00	76,00	
<u>Hôtel de Ville - Cour haute-Porte J, 9087 - (ResNr. 0)</u>					
23.07.2024	Debitor	1 x	263,30		263,30
<b>Total</b>				<b>263,30</b>	<b>263,30</b>

**Folioamount: 263,30 €**  
**paid: 0,00 €**  
**Open Balance: 263,30 €**

VAT Description	Gross	Net	Tax
VAT 10%	263,30 €	239,36 €	23,94 €

**Please pay within 14 days via bank transfer to our account at Erste Bank AG**

**IBAN - AT22 2011 1826 3945 5803 - BIC - GIBAATWWXXX**

Open Amount: 263,30 € | AR Number: 1145997 | Folio Number: 18092

*Thank you for staying with us. We are looking forward being your host again.*

**mag das HOTEL Vienna City**  
Social Business der Caritas  
der Erzdiözese Wien  
Ungargasse 38  
1030 Wien facebook.com/magdasHOTEL

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xxxxx@xxxxxx.xx  
www.magdas-hotel.at

BIC: GIBAATWWXXX

UID-Nr. ATU69170247, ZVR-Zahl: 80025028  
Bankverbindung:  
Erste Bank  
IBAN: AT22 2011 1826 3945 5803