

Invoice



Liceo Fermi
Salò (Brescia)
Italy

Invoice number 87512
Invoice date 30.4.2019
Due date 14.5.2019
Reference number 143137875120

AR No 143137
Cashier 1 / JV
Arrival: 6.5.2019
Departure: 10.5.2019
Account: 9021
Contact: Emilia Bignardi

Printed 30.4.2019 (11:45:41)

Date	Description	Amount In EUR
30.4.2019	Invoice	-1 670,00
6.5.2019	Accommodation	417,50
7.5.2019	Accommodation	417,50
8.5.2019	Accommodation	417,50
9.5.2019	Accommodation	417,50
Open Balance		1 670,00

This folio includes the following VAT figures:

Total Inc VAT	1 670,00		
Total Excl VAT	1 505,55		
VAT 14%	48,63	(347,37)	(396,00)
VAT 10%	115,82	(1 158,18)	(1 274,00)

Objections to this invoice must be made in writing 8 days after date of issue.