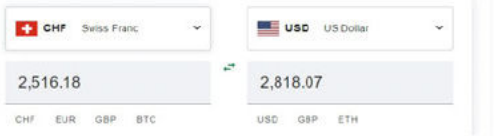
[redacted]



Information		**Date**	27.06.2024
Cashier	11 / fc	**VAT code**	CHE-101.472.247 MWST/TVA/IVA
Reservation	[redacted]		

Description	Date	Debit	Credit	Code
Arrangement	24.06.2024	875.00		15
visitor's taxes	24.06.2024	19.60		9
Arrangement	25.06.2024	-270.00		15
Arrangement	25.06.2024	919.00		15
visitor's taxes	25.06.2024	19.60		9
Restaurant GuestCheck:11767380	25.06.2024	33.00		18
Arrangement	26.06.2024	915.00		15
visitor's taxes	26.06.2024	19.60		9
Restaurant GuestCheck:11768120	26.06.2024	99.00		18
Gästewäsche	26.06.2024	40.00		18
	Total CHF	**2'669.80**		
	Open BalanceCHF	**2'669.80**		
	Informative total EUR	2'966.44		
	Informative open balance EUR	2'966.44		

This folio includes the following VAT figures:

VAT Description	Net	Tax	Gross	Code
0.0% Citytax	58.80	0.00	58.80	9
3.8% Room	2'349.71	89.29	2'439.00	15
8.1% Extras	159.11	12.89	172.00	18
Total CHF	2'567.62	102.18	2'669.80	

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

Hotel Arc-en-ciel | CH-3780 Gstaad
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