

PRELONLINE, 20 CP 27/2018

Invoice

Elvoline S.à r.l.

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Invoice No: CC201802738419

Invoice Date: 2018-02-05

Account Ref.:

Accounts Payable:

Quantity	Product	Price
1	Prepaid Online Hotel Reservation (2018-02-05 10:17:17) Reservation number: 13533054 Hotel name: Hotel Bratislava Check-in: 2018-02-22 Check-out: 2018-02-23	45 EUR
Total price:		45 EUR

Room type	Guests
Twin room Room with breakfast	

PAID

Charge will appear on your credit card statement as ELVOLINE.

Application of the specific margin scheme for travel agents based on article 56 bis Luxembourg VAT law.