Prepaid Voucher/Ettemaksuvautšer 419015-1

Voucher number:	419015-1	**Booking Ref:**	73570348939653
Date Issued:	03.11.2026	**Voucher Value:**	KOKKULEPPEL
Issuer:	Wris AS	**Booked and Payable Via:**	EXPEDIA
Send Invoice to:	EXPEDIA		

Service Provider:	**HOTEL SOPHIA BY TARTUHOTELS**
Location:	**LÄÄNERINGTEE 39, TARTU, EST**
null	**58.356982, 26.678078**
Phone:	**372 638 0850**
Passenger name(s):	**HANNEL TEASTE, KERLI PRUULI, ANNA VOROBJOVA, SIGRID TAMMISTE**
Description of Services Paid:	majutus 11.11.2026-12.11.2026 2 X Standard KAHENE TUBA koos hommikusöögiga Tuba1: Confirmation #: 8b56752d-b7d6-47dc-bb94-6f8e28ab5c6f Tuba 2: Confirmation #: 17fd1a10-6c6b-4c2a-a97e-793b107089e2

vivika@wris.ee

NB! Valid for amounts shown/service specified only. See conditions.

INSTRUCTIONS FOR PASSENGER/CUSTOMER

1. This voucher is a proof that you have pre-paid to Wris the services which are included in this voucher. Give this voucher to the service provider upon arrival to the hotel, sea terminal, sightseeing operator, restaurant etc.
2. This voucher is valid for limited services only, exactly as printed, and only on the date and time printed. All other services, not clearly shown in this voucher, shall be paid by you directly to the service provider.
3. If you do not present this voucher to the service provider, you will be charged cash or credit card.
4. Regardless of this prepaid voucher, hotels may demand a credit card or a cash deposit from you as a guarantee. This deposit, if charged, will be refunded upon checkout.
5. All alterations , cancellations and (or) nonutilisation of the services are subject to conditions issued by the service provider, including a possible "no refund" condition (100% cancellation fee).
6. If you are not familiar with the conditions of change and cancellation of service (and related services), consult your travel agent immediately.

INSTRUCTIONS FOR CHECKIN/RECEPTION STAFF

1. This voucher, if issued automatically(produced by UF2 sales management system), is a proof that the client has paid this service to Wris AS. Please do not ask for cash or credit card payment nor deposit from the holder of this voucher if all conditions below are met and all data is correct.
2. All extra services not mentioned in this voucher are the liability of the client and shall be settled directly. Wris AS cannot be held responsible for possible loss or damage to the supplier. In case of doubt, please contact Wris AS immediately and quote voucher number.
3. Service specified in this voucher has to be booked in advance by Wris or consolidating agent authorised by Wris and mentioned in \"send invoice to\". If no booking is recorded, please contact Wris immediately for reconfirmation and quote voucher number.
4. If this booking has been cancelled by Wris or the same consolidator that made the booking, please do not honour this voucher. Only written and/or electronic cancellations are valid to cancel this booking.
5. If the client extends his/her stay in your hotel or service establishment, please use your regular rates and collect payment directly. Negotiated net rates are not to be quoted to the client. Commission for extended stay should be reserved for later collection and a repective notice sent to the issuer.
6. In order to speed up the processing of invoices please send the invoice by e-mail to accounts@wris.ee.

This voucher has been produced by UF2 SALES MANAGEMENT SYSTEM.

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