



HOTEL • MEETINGS • EVENTS

Olev Kalda
Teaduse 2
75501 Selja
Estonia

Date: 06/05/2026 09:08:20
Room: 215
Arrival: 04/05/2026
Departure: 06/05/2026
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Cashier: 33 SF2

Invoice

Invoice N° 693985

Date	Description	Debit incl VAT €	Credit incl. VAT €
04/05/2026	Taxes	5.60	0.00
04/05/2026	Master Card	0.00	11.20
05/05/2026	Taxes	5.60	0.00

Total amount 11.20 11.20

Balance to pay 0.00 €

<u>Tax description</u>	<u>Gross incl VAT</u>	<u>Net excl VAT</u>	<u>Tax - VAT</u>
VAT 12 %	11.20 €	10.00 €	1.20 €
Total amount	11.20 €	10.00 €	1.20 €

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



Fournisseur Breveté de le Cour de Belgique
Gebrevetteerd Hofleverancier van België

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BIC : GEBABEBB