

SUPPLIER

MBG S.R.L.
VAT no.: IT01130050071
Tax Code: 01130050071
LOCALITA' GARSTELET SN
11020 - Gressoney-La-Trinité (AO) - IT
info@rifugimonterosa.it

CUSTOMER

CIE DES GUIDES DE CHAMONIX
VOYAGES
VAT no.: FR66387715808
Place de l'Eglise 190
CHAMONIX - FR
Recipient code: XXXXXXXX

PRODUCTS AND SERVICES

NO	DESCRIPTION	QUANTITY		PRICE (VAT INCLUDED)	AMOUNT (VAT INCLUDED)	VAT	VAT TYPE
1	Capanna Gnistetti HB Cliente	14	NR	89,00 €	1.246,00 €	10 %	-
2	Capanna Gnistetti HB Guida Alpina UIAGM	4	NR	79,00 €	316,00 €	10 %	-
3	Capanna Gnistetti TASSA DI SOGGIORNO/TOURIST TAX	18	NR	1,00 €	18,00 €	0 %	N1
4	Extra Bar	1		16,00 €	16,00 €	10 %	-

PAYMENT METHOD

NO. INST.	METHOD	PAYMENT	BANK	IBAN	BIC/SWIFT	EXPIRY DATE	AMOUNT
1	Bank transfer	Single payment	UNICREDIT BANCA	IT55V0200844900000100625551	UNCRITMM	30/09/2025	1.596,00 €

TAX REGIME

TAX REGIME
RF01 - Ordinary

ADDITIONAL INFORMATION

DOCUMENT REFERENCE
Description of reason: RESERVATION N. 2234

VAT SUMMARY

VAT	TYPE	REGULAT.	CHARGE	TAXABLE	DUTY
10%				1.434,54 €	143,46 €
0%	N1	Excluded art. 15 of Presidential Decree 633/72		18,00 €	0,00 €

INVOICE CALCULATION

Amount of products or services (incl. VAT)	1.596,00 €
Total taxable amount	1.434,54 €
Total excluding VAT (N1)	18,00 €
Total VAT	143,46 €
Total document	1.596,00 €
Net payable	1.596,00 €