

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<br>(VAT INCLUDED) | AMOUNT<br>(VAT INCLUDED) | VAT  | VAT TYPE |
|----|-------------------------------------------------|----------|----|-------------------------|--------------------------|------|----------|
| 1  | Capanna Gnifetti HB Cliente                     | 4        | NR | 89,00 €                 | 356,00 €                 | 10 % | -        |
| 2  | Capanna Gnifetti HB Guida Alpina UIAGM          | 1        | NR | 79,00 €                 | 79,00 €                  | 10 % | -        |
| 3  | Capanna Gnifetti TASSA DI SOGGIORNO/TOURIST TAX | 5        | NR | 1,00 €                  | 5,00 €                   | 0 %  | N1       |
| 4  | Extra Bar                                       | 1        |    | 35,00 €                 | 35,00 €                  | 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  | 475,00 € |

TAX REGIME

☒ TAX REGIME  
RF01 - Ordinary

ADDITIONAL INFORMATION

☐ DOCUMENT REFERENCE  
Description of reason: RESERVATION N. 673

VAT SUMMARY

| VAT | TYPE | REGULAT.                                       | CHARGE | TAXABLE  | DUTY    |
|-----|------|------------------------------------------------|--------|----------|---------|
| 10% |      |                                                |        | 427,27 € | 42,73 € |
| 0%  | N1   | Excluded art. 15 of Presidential Decree 633/72 |        | 5,00 €   | 0,00 €  |

INVOICE CALCULATION

|                                            |                 |
|--------------------------------------------|-----------------|
| Amount of products or services (incl. VAT) | 475,00 €        |
| Total taxable amount                       | 427,27 €        |
| Total excluding VAT (N1)                   | 5,00 €          |
| Total VAT                                  | 42,73 €         |
| <b>Total document</b>                      | <b>475,00 €</b> |
| <b>Net payable</b>                         | <b>475,00 €</b> |