Résidence Studio Genève Centre
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Mr. Courpet Fabio
30, route du méjà
46260 Varaire
France

INVOICE

Invoice No.	6419	Date	11.03.2026
Arrival	09.03.2026	Cashier	100
Departure	11.03.2026	User ID	ACCH04-ENAVA
Room No.	35	Page(s)	1 of 1
Reservation No.	595953201372	VAT No.	CHE-103.073.065 TVA
Membership No.	ID XXXXXXXXXXXX2E7C	A/R No.	
Guest Name	Mr. Courpet Fabio	Reference	
Guest ID		TARS EXTERNAL	
		Voucher No.	

Date	VAT	Description	Qty.	Debit CHF	Credit CHF
09.03.26	3.8%	Accommodation	1	135.00	
09.03.26	0%	City Tax	1	4.25	
09.03.26		Eurocard Mastercard XXXXXXXXXXXX8868 XX/XX	1		300.50
10.03.26	3.8%	Accommodation	1	157.00	
10.03.26	0%	City Tax	1	4.25	
			Total CHF	**300.50**	**300.50**
			Balance CHF	**0.00**	

VAT Breakdown	Net CHF	VAT CHF	Gross CHF
VAT 0.00% (1)	8.50	0.00	8.50
VAT 3.8% (7)	281.31	10.69	292.00

I agree to be personally liable should the indicated company or person fails to pay for any part of the total charges.

Guest Signature

Merchant ID		Credit Card #	XXXXXXXXXXXX8868
Transaction ID	8226349	Credit Card Expiry	XX/XX
Approval Code	562001	Capture Method	Manual
Approval Amount	300.50	Transaction Amount	300.50