Invoice

SAS Veles
Logis Vélès
14 Rue des Anciennes Forges - Le Gua
Aubin, Occitanie 12110
FRANCE

Invoice Number: 2520669391
Invoice Date: 05-JUL-2025
Payment Due Date: 19-JUL-2025

Hotel Name: Logis Vélès
Hotel ID: 70034238
Total Amount Due: EUR 26.81

Bill To Customer ID: 3641713
VAT/Tax ID: FR18888028503

Compensation to Expedia Group for the period 01-JUN-2025 - 30-JUN-2025 relating to **Logis Vélès (70034238)**.

Subtotal Before Tax:	EUR	26.81
VAT (0%):	EUR	0.00
Total Amount Due:	EUR	26.81

For information including reservation detail and full account history please visit www.ExpediaPartnerCentral.com. If you have questions pertaining to this invoice, please contact us at expediacollections@expedia.com. Thank you for being a valuable partner.

Payment Instructions:
Please reference the invoice number 2520669391 when remitting payment.

Payments in EUR:
Credit to: "Expedia Lodging Partner Services Sarl"
Bank of America
Neue Mainzer Strasse 52, 60311 Frankfurt am Main, Germany
Account Number: 601919289014
SWIFT code: BOFADEFX
IBAN: DE47 5001 0900 0019 2890 14

Please note that supplied services may be subject to the reverse charge in the country of receipt.
Swiss VAT exempt as per article 8 para 1 VATL .

Logis Vélès

Invoice Number: 2520669391
Hotel Name: Logis Vélès
Hotel ID: 70034238

Booking Type	Reservation ID	Check-In Date	Nights	Guest Name	Currency	Amount Before Tax	Tax	Total Amount Due
Hotel Collect	2202626671	31-MAY-2025	1	LAMARQUE,ME	EUR	26.81	0.00	26.81
						Total Amount Due		26.81

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Swiss VAT exempt as per article 8 para 1 VATL .