



INVOICE

Name : frayez benjamin

La cave d aveline
France

Arrival : 16/03/26

Departure : 17/03/26

Room No. : 316

Nb. Adult(s) : 1

Company : La cave d aveline

Invoice Type : FACTURES

Invoice No. : 21226

Invoice Date : 17/03/26

User : ALBR@PCL

Signature : B0322 VfFN

Re-print count : 1

Page No. : 1 of 1

Première Classe Beaune, 17/03/26

Date	Description	Unit Price	Qty	Amount excl VAT	VAT	VAT Amount	Debit EUR	Credit EUR
16/03/26	Deposit Transferred at Check In		1			0.00		36.80
16/03/26	Carte Bleue		1			0.00		0.88
16/03/26	Chambre	33.45	1	33.45		3.35	36.80	
16/03/26	Taxe de Séjour	0.88	1	0.88		0.00	0.88	
Total							37.68	37.68
Balance							0.00	EUR

VAT	Amount Excl VAT	VAT Amount	Total Incl. VAT
TVA 10%	33.45	3.35	36.80
Total	34.33	3.35	37.68

Our Bank details :

Beneficiary: DBO

Bank: BNP Paribas

IBAN: FR76 3000 4025 5500 0104 4160 812

BIC: BNPAFRPPXXX

Signature :

Merchant ID
Transaction ID 43620433
Approval Code
Approval Amount 0.88

Credit Card # XXXXXXXXXXXXX3500
Credit Card Expiry XX/XX
Capture Method Manual
Transaction Amount 0.88

We thank you for your interest in our property and look forward to welcoming you again soon.