

# HOTEL INDIGO®

MADRID - GRAN VÍA

Universidad Autonoma Chihuahua

Hab. No./Room No. : 0606  
 Llegada/Arrival : 10-09-21  
 Salida/Departure : 13-09-21  
 Conf. No. : 45901290  
 Localizador/Locator :  
 Usuario/User ID : DN,  
 Factura/Folio No. : 1275  
 Fecha/Date : 13-SEP-21  
 D.N.I/Passport : G17466206  
 C.I.F./ V.A.T :  
 No. Pag/Page No. : 1 of 1

COPY OF INVOICE

Huesped/Guest Name **Luisalberto Fierro-Ramirez**  
 Membership No. PC 732867482  
 Grupo/Group  
 Compania/Company  
 No. Personas/Pax No.: 1 / 0

Fecha/Date	Descripcion/Description	Debito/Debit EUR	Credito/Credits EUR
10-09-21	Deposit Transfer at Check-In		561.63
10-09-21	Accommodation - Package	194.97	
11-09-21	Accommodation - Package	198.85	
12-09-21	Accommodation - Package	167.81	
<b>Total</b>		<b>561.63</b>	<b>561.63</b>

Balance 0.00 EUR

13-09-21  
 23.39 x 561.63  
 \$13,136.52

VAT 10%

Base Imp./Net Amount EUR	IVA/VAT EUR	Total/Gross Amount EUR
510.57	51.06	561.63
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
<b>510.57</b>	<b>51.06</b>	<b>0.00</b>