

Wagabundo Travel - Pawel Wojtyszyn
Karpacka 23A/5,
TAX PL8992227980
54-617 Wroclaw
Poland

VAT no. CHE-116.173.345

ref. : F0081319 /

Veysonnaz, 6.04.2019

1- WAGABUNDO TRAVEL

***INVOICE in Chf ***

We kindly ask you to check this invoice and notify us of any corrections within 10 days of receipt.

Accommodation	Customer	Arrival	Departure	Reference	No part	total
E4 + Les Mayens	Wojtyszyn Pawel	30.03.2019	06.04.2019	PL8992227980 / 79506		1'693.28
Total						1'693.28

RATE	AMOUNT	VAT
3.7%	1'693.28	60.42

the costs of credit transfers can't be charged to Alpvision. Any bank transfer costs will be charged on the next bill.

The amount is payable to the following bank account within 10 days:

Bank : UBS
Holder : Compte : Alpvision Residences Veysonnaz Sarl
IBAN : CH73 0024 0240 1034 2801 X
BIC/SWIFT : BIC/swift : UBSWCHZH80A

Alpvision Résidences Veysonnaz Sàrl