

FG921



**IBB HOTEL**  
RECOLETOS COCO SALAMANCA  
— ★ ★ ★ ★ —

IBB Recoletos Coco Salamanca

I3TE i mas D mas i, S.L.  
CALLE CORUÑA

36470 PONTEVEDRA  
Spain

Su Número/Your Number: 43000003  
Agente/Compañía/empresa  
I3TE i mas D mas i, S.L.  
C.I.F: B-36504157  
Check-In: 10/07/19 00:31  
Huésped/Guest name: PORTELA MANUEL and party

Factura/Invoice-Original

Factura numero/Tax Invoice#: 19178  
  
Folio#: 1976100  
Fecha de Expedición/Date: 10.07.2019  
Administración/Director/Management:  
**IBB HOTELS**  
Gerente/Manager: Comp. IBB ESPAÑA 2004, S.L.  
IVA No./V.A.T No: B57245896

| Habitacion/Room | Llegada/Arrival | Salida/Departure | Núm. Pax. | Moneda/Currency |
|-----------------|-----------------|------------------|-----------|-----------------|
|                 | 09/07/19        | 10/07/19         |           | EURO            |

  

| Fecha<br>Date | Descripción<br>Description   | Referencia<br>Reference | Débito<br>Debit | Crédito<br>Credit | Cantidad<br>Qty | Saldo<br>Balance |
|---------------|------------------------------|-------------------------|-----------------|-------------------|-----------------|------------------|
| 09.07.19      | 118 Esteve Daily Room Charge |                         | 52,00           |                   | 1               |                  |
| 09.07.19      | 117 PORTEL Daily Room Charge |                         | 52,00           |                   | 1               | 104,00           |
| 10.07.19      | Visa                         | 13717                   |                 | 104,00            | 1               | 0,00             |

| Referencia/Reference: | Cantidad/Amount | Impuesto/Tax | Total  |
|-----------------------|-----------------|--------------|--------|
| 19178                 |                 |              |        |
| Saldo/Total in EURO   | 94,55           | 9,45         | 104,00 |
| VAT 10% 10%           | 94,55           | 9,45         | 104,00 |