



# Facture

**De :**

[SARL les Trois Grands](#)

Chemin de la Trapette

74400 Chamonix Mont-Blanc

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Siret : 83144855000036

TVA : FR71831448550

[contact@chaletsgrandsmontets.com](mailto:contact@chaletsgrandsmontets.com)

Facture Numéro

INV-0294

Facture Date

9 février 2025

**Total**

**0.0 €**

**Transférer à :**

NEUMANN

[mn@horten.dk](mailto:mn@horten.dk)

| Hrs / Qté | Service                                                                                                                                                                     | Tarif / Prix | Ajustement | Sous total |
|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------|------------|
| 7         | L'Alpage de Paul from Sunday 9th to Sunday 16th of February 2025<br>1150€ paid by credit card on the 26th of November 2024<br>2815€50 BY CREDIT CARD on the 9th of february | 550.0 €      | 0%         | 3,850.0 €  |
| 35        | Local tax 5 Adults                                                                                                                                                          | 3.3 €        | 0.00%      | 115.5 €    |

Sous total 3,965.5 €

TVA 10% 350.0 €

TVA 20% 0.0 €

Payé -3,965.5 €

**Total**

**0.0 €**