

Invoice

Pay To Name Stefania Ioana Chiorean		Invoice No.	2
		Invoice Date:	2018.02.28
PAY TO ADDRESS Sergent Hategan Bloc A7 Ap. 9 loc Aiud jud Alba Romania		Bill To:	MOZILLA
		Address:	331 E. Evelyn Avenue Mountain View, CA 94041 USA
PHONE NUMBER: +40743378552		Phone:	+1-650-903-800
EMAIL: chiorean.ioana@gmail.com			

Description	Units	Cost Per Unit	Amount (CURRENCY?)
Hotel Citizen	1	\$ 584.01	\$ 584.01
		Invoice Subtotal	\$ 584.01
		TOTAL	\$ 584.01



Mozilla

Stefania Ioana Chiorean

Invoice number 02056682
Invoice date 29/10/2017
Our reference 2KC7XL-0001

Invoice

Date	Description	Quantity	Price	Total £	
<u>Guest: Stefania Ioana Chiorean Arrival: 26/10/2017 Departure: 29/10/2017 Room: 143</u>					
26/10/2017	Room Rental Charge	Room Charge 143	1	124.74	124.74
26/10/2017	canteenM Beverage		3	0.00	0.00
27/10/2017	Room Rental Charge	Room Charge 143	1	104.49	104.49
27/10/2017	canteenM Breakfast prebooked		1	13.95	13.95
28/10/2017	Room Rental Charge	Room Charge 143	1	153.09	153.09
28/10/2017	canteenM Breakfast prebooked		1	13.95	13.95
29/10/2017	canteenM Breakfast prebooked		1	13.95	13.95

Total invoice 424.17

Payments

25/10/2017 LBA_2KC7XL-0001_59f0796950a58 -424.17

Total paid 424.17

To pay £ 0.00

Description	%	VAT amount	Nett	Gross
VAT 20%	20.00	70.70	353.48	424.17
		70.70	353.48	424.17

citizenM says: until we meet again, and again, and again...

Bank: HSBC Bank
IBAN: GB 41 MIDL 4005 2071 8024 10
BIC: MIDLGB22
UK VAT: 136.0572.29
Chamber of Commerce: 52669955

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