To:
ooooo
Elena Chu
sdfdf
dfsdf 123123

Date 05/04/2026
Value Date 10/04/2026

Original Electronic document

Tax Invoice Receipt 33350

Item #	Description	Qty	Price	VAT	Paid
4592235	Grand Hotel Single room Jan 20-25, 2026	1.0	€500	€0	€500
4458367	Tickets Day1 - Cocktail	1.0	€100	€0	€100
				Total	€600

Payments

Date	Method	Details	Amount	Amount EUR
05/04/2026	Cash		€100	€100
10/04/2026	Cash		€500	€500
			Total:	€600

Invoice total before VAT	**€600**
VAT	**€0**
Invoice Total	**€600**
Paid	**€600**

Foh Summit 20/07/2026

