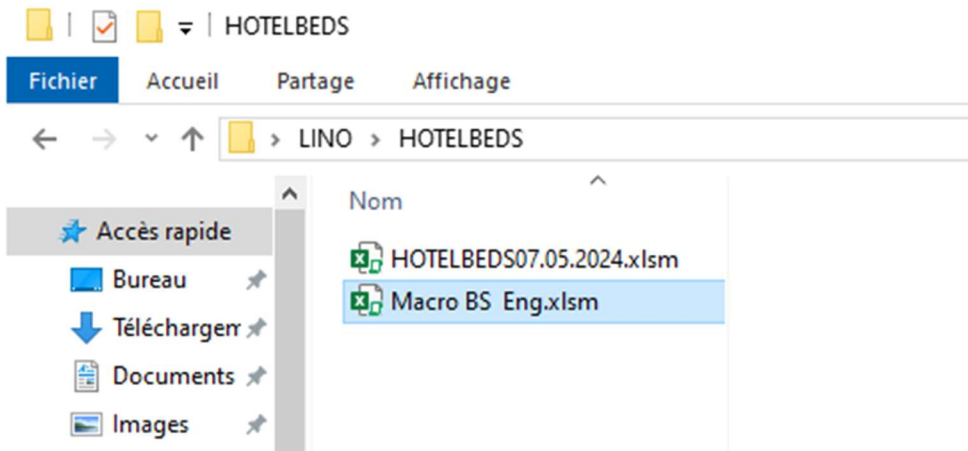


HOTELBEDS – HOW TO

YOU WILL FIND THE EXCEL FILE AT:
 C:\Users\Reception\Desktop\LINO\HOTELBEDS
 « Macro BS Eng »



COMPLETE THE TABLE AS FOLLOWS:

N° Invoice / credit	N° to rectify	Invoice date	Booking N°	Services Description	Customer Name	Service Date	N° Days / N°	Quantity	Unit price	Currency	Tax	Tax Type	Line total
128472		30-07-2010	120-34884-96	Accommodation	Lamb Anthony	19-07-2010		7	67.45	EUR	7	VAT	472.15
SCL-24005081		11.05.2024	218-3235325	Accommodation	DOS SANTOS MOURA	10.05.2024	1	1	135	CHF	3.8	VAT	135
SCL-24005082		11.05.2024	218-3232077	Accommodation	LAURA HART	09.05.2024	2	1	109	CHF	3.8	VAT	218
SCL-24004994		09.05.2024	218-3230522	Accommodation	LAURA DUCIMETIERE	05.05.2024	4	1	114	CHF	3.8	VAT	456
SCL-24005003		09.05.2024	218-3235220	Accommodation	EFE BOYNER	08.05.2024	1	1	111	CHF	3.8	VAT	111
SCL-24005227		14.05.2024	218-3234981	Accommodation	SONJA MANGO-MEIER	13.05.2024	1	1	98	CHF	3.8	VAT	98
SCL-24005229		14.05.2024	218-3238982	Accommodation	GUODONG ZHANG	13.05.2024	1	1	123	CHF	3.8	VAT	123
SCL-24005230		14.05.2024	218-3238982	Accommodation	GUODONG ZHANG	13.05.2024	1	1	123	CHF	3.8	VAT	123
SCL-24005310		16.05.2024	218-3239576	Accommodation	TANTY INDRAWATI	15.05.2024	1	1	156	CHF	3.8	VAT	156
SCL-24005311		16.05.2024	218-3239576	Accommodation	TANTY INDRAWATI	15.05.2024	1	1	156	CHF	3.8	VAT	156
SCL-24005312		16.05.2024	218-3239576	Accommodation	TANTY INDRAWATI	15.05.2024	1	1	156	CHF	3.8	VAT	156
SCL-24005321		16.05.2024	218-3239364	Accommodation	SYLVIA JORG	14.05.2024	2	1	149	CHF	3.8	VAT	298
SCL-24005324		16.05.2024	218-3239963	Accommodation	MICHAEL DUNKLEY	15.05.2024	1	1	157	CHF	3.8	VAT	157
SCL-24005325		16.05.2024	218-1159913	Accommodation	JACKSON NASBY	15.05.2024	1	1	204	CHF	3.8	VAT	204
SCL-24005326		16.05.2024	218-1159913	Accommodation	JUNE NASBY	15.05.2024	1	1	183	CHF	3.8	VAT	183
SCL-24005291		15.05.2024	218-3239962	Accommodation	FAIRTLOUGH HAZEL MAR	14.05.2024	1	1	170	CHF	3.8	VAT	170
SCL-24005294		15.05.2024	218-3237968	Accommodation	SAM IN LAM	12.05.2024	3	1	144.33	CHF	3.8	VAT	433
SCL-24005293		15.05.2024	218-1156066	Accommodation	RANDALL MOTLEY	14.05.2024	1	1	204	CHF	3.8	VAT	204
SCL-24005375		17.05.2024	218-3242334	Accommodation	OLENA KOZACHENKO	16.05.2024	1	1	115	CHF	3.8	VAT	115
SCL-24005374		17.05.2024	218-3239684	Accommodation	VANESSA HOFFMANN	16.05.2024	1	1	132	CHF	3.8	VAT	132
SCL-24005433		19.05.2024	218-3240711	Accommodation	YONGJIN WU	18.05.2024	1	1	140	CHF	3.8	VAT	140
SCL-24005432		19.05.2024	218-3240706	Accommodation	YANFENG WU	18.05.2024	1	1	196	CHF	3.8	VAT	196
SCL-24005481		20.05.2024	218-3242354	Accommodation	TIANWEN CHEN	19.05.2024	1	1	77	CHF	3.8	VAT	77
SCL-24005482		20.05.2024	218-3243514	Accommodation	EMANUEL MARTA	19.05.2024	1	1	110	CHF	3.8	VAT	110
SCL-24005551		21.05.2024	218-3244105	Accommodation	SERGE MOREL	20.05.2024	1	1	103	CHF	3.8	VAT	103

ONCE DONE = SAVE THE DOC.

Hotelbeds Switzerland AG
Regus Ambassador House
Thurgauerstrasse 101 A
8152 Opfikon
Suisse

N°: SCL-24004994
Créée: 09.05.2024

Arrivée: 05.05.2024
Départ: 08.05.2024

Client: Laura Ducimetière
Réservation: SUPPVAXI-1
Nombre de personnes: 1

External code: 218-3230522-1

Facture

SWISS CHOCOLATE HOTEL LAUSANNE - Facture

Date	Service	Montant
05.05.2024	Superior single	96.00 CHF
06.05.2024	Superior single	118.00 CHF
07.05.2024	Superior single	127.00 CHF
08.05.2024	Superior single	115.00 CHF
Sous total (incl. TVA)		456.00 CHF
Total (incl. TVA)		456.00 CHF

TVA	Montant TVA	Montant HT	Montant TTC
3,8 %	16.69 CHF	439.31 CHF	456.00 CHF
Total	16.69 CHF	439.31 CHF	456.00 CHF

IN THE "BOOKING N°", THE LAST 218-3230522"-1" **MUST NOT BE INSERTED.**

CALCULATE THE TOTAL PRICE DIVIDED BY THE NUMBER OF NIGHTS FOR THE "UNIT PRICE"