THE OAKRIDGE HOTEL

Sibiu, Romania · 7 Mitropoliei St. · reservations@oakridgehotel.ro · +40 269 418 220

TAX INVOICE

Original

Series / No.	**OHS 0002316**
Issue date	**20 Oct 2026**
Due date	**04 Nov 2026**
VAT on receipt basis	**No**

SUPPLIER

Name	OAKRIDGE HOSPITALITY SRL
VAT ID	RO47263519
Trade reg.	J32/2207/2024
Address	7 Mitropoliei St., Sibiu, Romania
IBAN	RO88 CITI 0000 0007 1645 9038 (EUR)
Bank	Citibank Europe plc, Romania branch
Capital	RON 10,000

BUYER

Name	DCS PLUS SRL
VAT ID	RO14849015
Address	165 Splaiul Unirii, Bucharest
Reference	Booking no. 71904 / Workshop group
Stay	17 Oct 2026 – 20 Oct 2026, 4 guests

No.	Product / service	Unit	Qty	Unit price	Net	VAT rate	VAT
1	Double room, standard (2 rooms x 3 nights)	night	6	85.00	510.00	11%	56.10
2	Buffet breakfast (4 guests x 3 days)	pcs	12	9.00	108.00	11%	11.88
3	Group dinner, restaurant set menu	pax	4	25.00	100.00	11%	11.00
4	Drinks, group dinner	serv	1	32.00	32.00	21%	6.72
5	Underground parking (1 space x 3 days)	day	3	6.00	18.00	21%	3.78
6	City tax (4 guests x 3 nights)	pcs	12	1.00	12.00	exempt	0.00

VAT breakdown

	Base	VAT
Rate 11%	718.00	78.98
Rate 21%	50.00	10.50
Out of scope (local tax)	12.00	0.00

Total net	780.00 EUR
Total VAT	89.48 EUR
TOTAL DUE	**869.48 EUR**

Payment terms: 15 days from the issue date, by bank transfer to the account above.
The city tax is collected on behalf of Sibiu City Hall and is outside the scope of VAT.