



Authorization to debit on Credit Card

Acqui Terme, li _____

The Underwriter _____ the older of the Credit Card _____

Number _____ expiring date _____

Gives his authorization to debit the amount of euro _____

for the offer named _____

check-in date _____ check-out date _____

of Mrs/Mrsssrs _____

Credit Card Holder Signature _____

POINT AT THE FISCAL DOCUMENT REQUIRED:

RECEIPT

INVOICE

(to fill-in only if invoice required):

Company Name _____

Address _____

City/Stare _____

VAT number _____

TAX code (if required) _____

RECIPIENT CODE _____

E-MAIL PEC ADDRESS _____

GRAND HOTEL NUOVE TERME

Piazza Italia, 1 – 15011 ACQUI TERME (AL)

Tel. 0144 58555 - Fax 0144 329064

ricevimento@grandhotelnuoveterme.com www.grandhotelnuoveterme.com