**ADDITIONAL SERVICES**

**To be paid directly to the hotel,
by transfer to the bank account indicated below**

(please attach to the e-mail message for the registration)

**1)** 🞎 I would book a **skipass for 4 days (February 1-2-3-4)**, and for this I paid directly to the hotel **80,00 euros**

**2)** 🞎 I would book **two additional nights (February 5 and 6, check-out February 7)**, and for this I paid directly to the hotel **130,00 euros**

**3)** 🞎 I would book **two additional nights (February 5 and 6, check-out February 7)** and a **two days skipass (February 5 and 6)**, and for this I paid directly to the hotel **166,00 euros**

**4)** 🞎 I would book **two additional nights (February 5 and 6, check-out February 7)** and a **six days skipass (February 1-2-3-4-5-6)**, and for this I paid directly to the hotel **246,00 euros**

**Note: a local tax of 1€/day will be due on site**

**Bank account to which the additional service(s) should be paid:**

**Bank:** Banco Popolare - Ag. Via XX Settembre 44, Torino

**headed to:** Keluar s.r.l.

**IBAN:** IT40G 0503401000000000118426

**SWIFT:** BAPPIT21A70

**Reason (MANDATORY):** surname, name, option(s) selected

**Invoice Data**

|  |  |
| --- | --- |
| Name and surname |  |
| Place and date of birth |  |
| Address |  |
| City/State/ ZIP code; country |  |
| Fiscal code (for Italians only) |  |

**IMPORTANT: attach to this form a copy of the bank transfer**