STUDIOSUS REISEN MUENCHEN GMBH

- Party ID: 1003093974
- All invoices have to be send immediately by post to the correct PID, and also by e-mail to Uta.Koetz@studiosus.com

HOLIDAYS CH AG

- Party ID: 1100003566
- All invoices have to be send by e-mail immediately after check-out to Invoices@holidays.ch
- Scan each invoice together with the voucher and add as a single attachment in the e-mail. The voucher number must be added in the field *Voucher* on the TMS reservation and in the name of the scanned document, so that they can be correctly accounted: **Invoice# + Voucher#** (e.g.: *4545027494_Voucher10023754.pdf*).