

Hostel Krumlov House

INVOICE

Vodnik v.o.s.Cesky Krumlov ICO 62525646

Carolyn Zukowski

Rooseveltova 68

Cesky Krumlov, Czech Republic

Phone: 420 380 711 935

Mobile: 420 728 287 919

bank details: 12224853/0300

BILL TO:

Anael Segers

NSCU - Prague

DATE:

5/28/2010

INVOICE #

June 2010

Customer ID

1336

DESCRIPTION

AMOUNT

24 dorm beds @300,-kc/per person per night plus 500,- reservation/organization fee
state and town taxes included

14900,-

SUBTOTAL

14900,- CZK

OTHER COMMENTS

Payment by bank transfer

TAX RATE

0.000%

TAX

\$0.00

OTHER

\$0.00

TOTAL

14900,- CZK

If you have any questions about this invoice, please contact

Carolyn Zukowski, 420 723 331 709

Have a great stay at Hostel Krumlov House!