

Hostel Krumlov House

INVOICE

Vodnik v.o.s.Cesky Krumlov ICO CZ62525646

DATE: 6/2/2011

Carolyn Zukowski

INVOICE # JUNE 2011

Rooseveltova 68

Customer ID NCSTATE

Cesky Krumlov, Czech Republic

Phone: 420 380 711 935

Mobile: 420 728 287 919

bank details: 12224853/0300

BILL TO:

Maria Sokolovska

NCSTATE - Prague

DESCRIPTION

AMOUNT

2 nights accommodation 10. and 12.6.2011 sheets & town taxes included

12 students, dorm room @ 300,- per student/night*

7,200.00

3 students, private triple rooms @ 375,- per student/night

2,250.00

Maria, private room @ 750,- per night

1,500.00

arrangement of reservations at other accommodation providers

500.00

*we now have lockers in the dorms. Remind students to bring their own locks

SUBTOTAL CZK11450

OTHER COMMENTS

TAX RATE included

please pay on or before 5.6.2011

TAX \$0.00

OTHER \$0.00

TOTAL CZK11450

If you have any questions about this invoice, please contact

Carolyn Zukowski, 420 723 331 709

Have a great stay at Hostel Krumlov House!