

SELLER VAT: 16825802 Hostel Merlin ING.Galina Valterová Tř.Míru 201 381 01 ČESKÝ KRUMLOV Bank account: 51-8985850267 Bank name: Komerční banka, a.s. Bank address: Na Příkopě 33, 114 07 Praha 1 IBAN: CZ7201000000518985850267 BLZ: 0100 Account name: VALTEROVÁ GALINA ING. SWIFT: KOMBCZPPXXX	Invoice No.: 71/2011 Types of service: accommodation Variable symbol = Invoice No. _____	
	BUYER NCSTATE University To be paid till: 31.05.2011 Date of Invoice: 14.04.2011	
We are invoicing accommodation at HOSTEL Merlin for 10.-12. June 2011 - 2 nights. 3 x double room with shared bathroom, 500 Kc/room/night.		
Nights	Price/Night	Total price
2	1 500,-	3 000,-
TOTAL PAYABLE		3 000,- Kč
Signature and stamp:		