



citystay
HOSTEL

citystay Rosenstraße GmbH Rosenstr. 16 10178 Berlin
NC State University

Berlin, 14th March 2012

Invoice 120315
for accommodation from 23rd - 25th of March 2012
Reg.- No. 72606

Dear Sirs and Madames,

for your accommodation we are allowed to send you the following bill:

no. Of nights	kind of room	pax	price	vat	amount
1	Single groups	1	37,38	7%	37,38 €
2	Single groups	1	41,12	7%	82,24 €
1	Single groups ensuite	1	51,40	7%	51,40 €
2	Single groups ensuite	1	56,08	7%	112,16 €
1	Double groups ensuite	3	29,91	7%	89,72 €
2	Double groups ensuite	3	32,71	7%	196,26 €
3	Dorms	32	14,02	7%	1.345,79 €
1	sheets	37	0,00	7%	0,00 €
3	Breakfast	37	3,36	19%	373,11 €
					2.288,07 €

zzgl. 7% MwSt.

zzgl. 19% MwSt.

**pre-payment
amount to pay**

134,05 €
70,89 €

2.493,00 €

-1.103,00 €

1.390,00 €

Please make the payment into our following bank account.

name of the bank: Sparkasse Berlin
account no: 63628961

IBAN: DE91 1005 0000 0063 628961
BIC: BELADEBEXX

Kind regards
i. A. Viktoria Steffen

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Ust-Id.Nr. DE235616410