

INVOICE

DATE: 5/14/2012

INVOICE #	June 2012
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Customer ID	NCSTATE
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BILL TO:

NCSTATE - Prague

DESCRIPTION						AMOUNT	
2 nights accommodation 8. and 9.6.2012 sheets & town taxes included 12 students @300,- per student/night (6-bed dorm)							7200,-
credit -1200,- for unused room last visit							-1200,-
arrangement of reservations at other accommodation providers							500.00
There are lockers in the dorms. Remind students to bring their own locks.							
free use of kitchen with coffee, tea, spices and oil							
free wifi internet throughout all rooms							
all linen provided; please bring towels or be prepared to pay separately for towel rental							
						SUBTOTAL	7700,-
OTHER COMMENTS						CREDIT	1200,-
please pay on or before 15.5.2011						TAX	\$0.00
						OTHER	\$0.00
						TOTAL	6500.-

If you have any questions about this invoice, please contact
Carolyn Zukowski, 420 723 331 709

Have a great stay at Hostel Krumlov House!